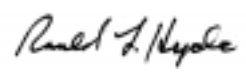


<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 43	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91QUZ-06-A-0003			2. DELIVERY ORDER/ CALL NO.		3. DATE OF ORDER/CALL 2006 May 31		4. REQ./ PURCH. REQUEST NO.			5. PRIORITY	
6. ISSUED BY ARMY CONTRACTING AGENCY-ITEC4 2461 EISENHOWER AVE ALEXANDRIA VA 22331-1700			CODE W91QUZ		7. ADMINISTERED BY  <b>SEE ITEM 6</b>			CODE		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER  (See Schedule if other)	
9. CONTRACTOR MYTHICS PETE JACOBY 1439 N GREAT NECK ROAD SUITE 201 VIRGINIA BEACH VA 23454			CODE 1TA34		FACILITY		10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
							12. DISCOUNT TERMS Net 30 Days			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	
14. SHIP TO  <b>SEE SCHEDULE</b>			CODE		15. PAYMENT WILL BE MADE BY			CODE		<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>	
16. TYPE OF ORDER	DELIVERY/ CALL	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.									
	PURCHASE	Reference your quote dated Furnish the following on terms specified herein. REF:									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		<b>SEE SCHEDULE</b>									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TEL: 703-325-4625 EMAIL: Ronald.Hyde@itec4.army.mil BY: RONALD L. HYDE					25. TOTAL	
					 CONTRACTING / ORDERING OFFICER					29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE SIGNATURE OF AUTHORIZED GOVT. REP.						27. SHIP NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		30. INITIALS	
36. I certify this account is correct and proper for payment.  DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER						31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
										34. CHECK NUMBER	
										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

BPA Master Dollar Limit: \$2,000,000,000.00

BPA Call Limit: \$100,000,000.00

Period of Performance: 31-May-2006 to 18-Dec-2006

FSC Codes:

D399

## Section C - Descriptions and Specifications

BPA TERMS AND CONDITIONS

To better serve Oracle software users throughout the Army and all Federal Agencies covered by Smart Buy, and to promote administrative efficiency, ACA-ITEC4 has restructured the original DEAL-O blanket purchase agreement DAAB15-99-A-1002. Oracle Corporation was the original holder of this BPA, and by modification its resellers Mythics and DLT Solutions, Inc., were added to Oracle's BPA. In the present action, the two resellers have been removed from the DEAL-O BPA, and new separate BPAs have been established for them. Effective with this modification, Oracle is the sole holder of DEAL-O BPA DAAB15-99-A-1002 for the purpose of issuing new orders.

**TERMS AND CONDITIONS:** Aside from administrative items, the Terms and Conditions for all DEAL-O BPAs are the same as before the restructure. Where appropriate and in accordance with current competition policies and guidelines. Orders for Oracle software products/services should be competed among the DEAL-O BPA holders Oracle, Mythics and DLT Solutions unless they decline.

**PERFORMANCE/PAYMENT OF EXISTING ORDERS:** Until they expire, orders previously issued against BPA DAAB15-99-A-1002 (including options) shall continue to be fulfilled by the vendor to whom the order was issued. Payment on these existing orders shall be made to the vendor to whom the order was issued.

Activities placing orders after 15 June 2006 will be required to place orders using the applicable blanket purchase agreement.

### **Blanket Purchase Agreement DoD Enterprise Software Agreement (ESA)**

In the spirit of the Federal Acquisition Streamlining Act, the Department of Defense (DoD) and Mythics USA, Inc. wish to enter into a Blanket Purchase Agreement ("BPA") aimed at reducing the administrative costs of acquiring Oracle commercial items under the General Service Administration (GSA) Federal Supply Schedule (FSS) Program.

Federal Supply Schedule Contract Blanket Purchase Agreements (BPA) reduce contracting and open market costs such as: search for sources, the development of technical documents, solicitations, and the evaluation of bids and offers.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the Government that works better and costs less.

The Enterprise Software Initiative (ESI) is a joint DoD project to develop and implement a DoD enterprise process. This BPA is issued in the spirit of the policy and guidelines provided in the Defense Federal Acquisition Regulation Supplement (DFARS) Section 208.74.

This BPA has been designated as a DoD ESI and GSA SmartBUY Contract, which is open to all U.S. Executive Agencies (as defined in 48 CFR 2.1), including the DoD and authorized contractors, except as restricted herein. Mythics acknowledges that the GSA and OMB have indicated their intent to issue regulations that make this BPA a mandatory source of Oracle products for agencies of the federal government. This understanding will be conveyed to all of Mythics' assigned federal license sales personnel, pursuant to Section E.6. of this BPA.

The Army Contracting Agency - Information Technology, E-Commerce, and Commercial Contracting Center (ITEC4) has entered into this and similar BPAs on behalf of the Assistant Project Manager Army Small Computer Program (APM-ASCP) with DLT Solutions, Inc. (DLT) and Oracle USA, Inc. (Oracle) These BPAs are issued to provide the Department of Defense (DoD) database software licenses, software maintenance support, training and consulting services in support of the Department of Defense's mission. Mythics shall serve as the prime contractor under this BPA and orders shall be issued directly to Mythics pursuant to Mythics's GSA Schedule GS-35F-0153M ("Mythics' GSA Contract").

The Government and Mythics understand and agree that changes will need to be made from time to time to this BPA. Oracle and DoD ESI will continue to endeavor to negotiate DOD ESI / SmartBUY Ts&Cs for Oracle Products and Oracle shall be required to provide a copy of its BPA to Mythics so that Mythics may determine the extent to which such changes may apply to their BPA.

This BPA and all orders hereunder are subject to the following terms and conditions:

## **A. TERMS AND CONDITIONS**

### **1. Products Available Under this BPA.**

The Software Products, Software Maintenance, Training and Consulting Services listed in Exhibits A-1 through A-12 (CLINs MYT-0001 – MYT-0245, (including all subCLINs)) comprise the most frequently ordered Oracle products being purchased as of the date of this BPA. The price discounts for the Mythics CLINs under this BPA are provided at Exhibits A-6.

Items included on the Mythics GSA Schedule contract and not listed specifically may be purchased at rates negotiated by the Ordering Office and Mythics under CLIN MYT-0196 entitled "Other Direct Costs-GSA Schedule". CLIN MYT-0196 is subject to the terms and conditions of this BPA and Mythics GSA Contract.

Ordering Officers may negotiate special solutions with Mythics under CLIN MYT-0197, as set forth in Exhibit A-7, and in accordance with the terms and conditions of the Mythics GSA Contract.

Software licenses purchased under this BPA shall be subject to the license terms of Mythics' GSA Contract, this BPA and the Order. However, the license terms in an order shall prevail over the applicable GSA Contract and this BPA.

### **2. Prevailing Terms and Conditions.**

All orders placed against this BPA are subject to the terms and conditions of Mythics' GSA Schedule Contract as specified above. The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of the BPA and the applicable GSA Contract, the provisions of the BPA will take precedence.

### **3. Obligation of Funds.**

This BPA does not obligate any funds. The Government is obligated only to the extent of authorized purchases actually made through orders issued under this BPA.

### **4. Effective Date and Duration of BPA.**

This BPA is effective from the date of award through the effective period of the GSA Schedule GS-35F-0153M. Either APM-ASCP or the Contractor with ninety (90) days written notice may terminate the BPA or a portion thereof provided however, that such termination shall not effect the obligations of the Government or Mythics under any then existing delivery order or lease agreement. The then existing delivery order or lease agreement shall continue in full force and effect as though the BPA had not been terminated.

### **5. Ordering Period.**

The ordering period for all items under this BPA is the same as the duration of the BPA set forth in paragraph 4, above.

### **6. Enterprise Licenses.**

Under the Special Solutions CLIN MYT-0197, Agencies under any of the fifteen Executive Departments of the U.S. Federal Government, and Independent Establishments as defined in 5 U.S.C. 104 (1) ("Agency") may procure an Enterprise License which provides for the use of certain programs on an enterprise basis for an entire Agency's population of users, provided the programs are used only in support of the Agency's internal business operations. Specific program license bundles and pricing are shown in Exhibit B-1 through B-3: "Mythics SmartBUY

Enterprise Licenses”. An Agency’s licensed population will be specifically defined in an ordering document prepared and agreed to by the contractor and the Agency. The salient features of the Oracle Enterprise License include:

- A. Product Coverage. The Enterprise License is available only for specific Oracle core technologies as identified in the product bundle options as defined in the above referenced Exhibits.
- B. License Population. The Enterprise License will be available only if an Agency wishes to license its entire population users, which must include employees and on-site contractors or off-site contractors accessing Agency owned or leased hardware and may only be used for the purposes of supporting the Agency’s internal business operations. The population must be specifically defined in the ordering document agreed to by the contractor and the Agency. The Agency population must be identifiable by objective evidence, such as annual budgeting or appropriation documents.
- C. Annual Verification and True-Up. Each Oracle SmartBUY Enterprise License shall contain an annual true-up provision agreed to by the contractor and the Agency that provides for an annual adjustment of the licensed Agency Population. Such provision shall provide that on the first anniversary of the effective date of the enterprise license ordering document, and every anniversary date thereafter, the Agency shall be required to report to Oracle in writing the then current total number of users comprising the Agency Population metric (e.g., total employees and on-site support contractors), as specifically defined and set forth in the Ordering Document. If the report to Oracle identifies an increase in the users comprising the Agency Population compared to the licensed Agency Population (as originally established or as adjusted by a previous true-up), the Agency shall be required to place an order to account for the additional usage of the Enterprise License as well as to provide for additional Technical Support associated with the additional usage. This adjustment shall only be required when users comprising the Agency Population
  - (a) increased three percent (3%) or greater compared to the licensed Agency Population and the licensed Agency Population is less than 15,001;
  - (b) increased two percent (2%) or greater compared to the licensed Agency Population and the licensed Agency Population is between 15,001 to 99,999; or
  - (c) increased one percent (1%) or greater compared to the licensed Agency Population and the licensed Agency Population is greater than 99,999.
 If, on the annual anniversary date, there is no change or a decrease in the users comprising the Agency Population, no additional fees shall be due and the licensed Agency Population will remain unchanged. An Agency shall not be entitled to a refund, credit or other consideration of any kind in the event of a reduction in the number of users comprising the Agency Population.

Note: Unless specifically provided otherwise in the ordering document between the contractor and the Agency, all true-up and technical support renewals shall occur between Oracle and the Agency, even if the original ordering document was not directly with Oracle.

Note: If on any anniversary date, Agency elects not to certify, update the Enterprise License, or provide payment (if appropriate), upon Oracle's prior written notice to Agency, the Enterprise License shall revert to Oracle's standard license metrics; any such reversion shall be in accordance with Oracle's standard migration policies and license metrics in effect at the time. In no event shall Agency be entitled to any refund or other consideration, nor shall Agency be relieved of any obligation to pay for technical support Agency may have ordered, should Agency cause such reversion under this provision. If Agency is not current on technical support for the Enterprise License at the time this clause is invoked, Agency shall be required to pay appropriate fees for lapsed support pursuant to Oracle’s standard policy in order to purchase technical support for the licenses resulting from this provision. This provision shall not require Mythics or Oracle to deliver any programs nor entitle Agency to any program updates.

- D. Support Cap: Enterprise Licenses acquired under this BPA will have a 0% support cap for the initial three annual support renewals.

- E. Assignment of Enterprise Licenses: In the event an Agency that has purchased an Enterprise License under this BPA (“licensed Agency”) is re-organized or restructured such that its responsibilities and operations are transferred to another Agency, such licensed Agency shall have the right to assign effected program licenses to a successor. Such assignment shall only be effective if: (1) the licensed Agency provides advance written notice to Oracle; (2) the licensed Agency has continuously maintained Software Update License & Support; and, (3) the licensed Agency and the successor Agency agree to be bound in writing to appropriate modifications and/or ordering documents as mutually agreed by the parties to effectuate the assignment.
- F. Surge Usage for National Defense. Where appropriate, subject to mutual agreement, DoD and Agencies directly supporting national security efforts may be provided surge usage in the event of a war or national mobilization. The following language may be included in the ordering document, subject to contractor’s agreement:

”In the event of a declaration of war or national mobilization, for a period of time no greater than twelve months, there shall be no limit on the number of licenses for the Programs for temporary use by the ‘ordering Activity’ to support its operations. This temporary use is only for Programs licensed on this Ordering Document.”

- G. Migration: Agencies shall migrate programs previously licensed into the Enterprise License pursuant to Oracle’s then current migration policies, to the extent the Agency is up to date on technical support. At the time of migration of such program licenses, it will be necessary for the contracting officer to agree to terminate the migrated licenses and to provide the contractor written assurance in the ordering document indicating that the Agency is authorized to enter into the migration option with respect to the terminated licenses. Except for credit provided under Oracle’s then current migration policy, Customer shall not be entitled to any refund or other consideration should Customer elect to migrate to the Enterprise License.
- H. Open Market. Mythics does not maintain an Oracle Enterprise License metric on its GSA Schedule Contract; however, software programs in the bundles in Exhibit B – 1 Through B-3, which are being made available under this BPA, are on Mythics’ GSA Schedule Contract. Any programs not on Mythics’ underlying GSA Schedule must be identified as open market items at the time of order placement.

## 7. Pricing.

The unit prices and rates for this BPA shall be based on Mythics’ GSA Contract pricing currently in effect at the time the order is placed.

The base price offered by Mythics under this contract for any software product under a lease or special solution shall not exceed the price of that software available on this BPA. The terms of the lease shall be at least as good as the rates provided in Mythics’ GSA schedule.

Mythics agrees that in no case shall the prices specified in this BPA be more than the prices reflected in Mythics’ GSA Contract for identical products and first year technical support services. No less than quarterly, Mythics shall propose to adjust its BPA CLIN prices to reflect price adjustments made during the previous quarterly period under its GSA Contract for the identical products and first year technical support services.

## 8. Discount Structure.

- A. Software Licenses and First Year Software Maintenance Services. The single order software license and first year support dollar amount will be used to determine the applicable percentage discount. See Exhibit A-6 titled “Mythics Inc. Software License and First Year Support for E-Business discount Table” for Order Levels and related discounts. Software and first year software maintenance (if ordered at the same time with the associated software license) will receive the same percentage discount level. Software support fees included with a software license order and any applicable credits

will not be included in the determination of the software license discount.

- B. Professional Services. The percentage discount to be applied to Professional Services, will be based on the total Single Order Amount as shown in Exhibit A-12, "Mythics Professional Services". Professional Services can be performed under a Firm Fixed Price or a Time and Material basis.
- C. On-Site Technical Support Services. The percentage discount to be applied to On-Site Technical Support Services will be based on the total Single Order Amount as shown in Exhibit A-9, "Mythics On-Site Technical Support Services".

## **9. Voluntary Price Reductions and Special Orders.**

Mythics can voluntarily reduce prices and labor rates at any time by giving 24-hour advance notice (via FAX or E-mail) to the BPA Contracting Officer and the U.S. Army Small Computer Product Manager. In addition, Mythics may negotiate special discounts for specific orders for their respective CLINs. These special discounts shall be negotiated under CLIN MYT-0197, Special Solutions.

## **10. Media.**

When electronic delivery is required, Mythics shall deliver the following Internet URL: <http://edelivery.oracle.com> to Ordering Activity through which Ordering Activity can access and download all of the software programs and program documentation for each program specified in the Ordering Document for such programs available in production release as of the effective date of the relevant Ordering Document. Please be advised that not all programs are available on all platforms. For current program availability please check the electronic delivery web site. Provided Ordering Activity continuously maintains Software Update License & Support, Ordering Activity may continue to download the software programs for the licensed programs under this ordering document at the electronic delivery web site and/or order CD packs through the Oracle Store at the standard CD pack price. The Ordering Activity shall be responsible for installation of the licensed Programs regardless of the method of delivery.

Delivery, if required in tangible form, shall be made as negotiated between the Ordering Activity and Mythics. Such tangible delivery includes a media shipment (in object code form as a set of CD Packs) for no additional charge. Additional CD Packs may be ordered with the Program Licenses ordered for an additional charge. Where tangible delivery is required, Mythics shall deliver to the address specified by Ordering Activity.

The delivery requirement, destination and delivery date shall be specified in each order.

Applications and/or Tools Programs may also include any source code that Oracle provides as part of its standard delivery of such Programs. This code shall be governed by the terms of this BPA, the Schedule and the relevant Ordering Document.

## **11. Audits.**

Unless expressly provided otherwise in an individual order, Licensee shall perform an internal audit annually and will use its best efforts to keep full and accurate accounts that may be used to properly ascertain and verify numbers of licenses in use. The Licensee will furnish Oracle with a signed certification that the programs are being used pursuant to the provisions of the order including but not limited to the license quantities, or Licensee shall permit Oracle to have access to Licensee records and computer systems and the right to audit such systems to insure software use is in accordance with its license terms. All Oracle personnel must have appropriate security clearances to gain access to Licensee site or data, if required.

## **12. Maintenance.**

- A. Annual Technical Support for Programs is provided under Oracle's Technical Support policies, which are in effect on the date Technical Support services are ordered. The current version of the technical support policies may be accessed at <http://oracle.com/contracts>. Oracle's Technical Support policies are subject to change at Oracle's discretion; however, Oracle will maintain a materially equivalent level of services provided for supported programs during the period for which fees for technical support have been paid. Technical Support consists of Software Updates and Product Support. Software Updates provides an Ordering Activity with rights to new Oracle releases including product

- upgrades, maintenance releases and patches. Product Support is a 24x7 technical support service that provides direct access to Oracle experts for product-specific questions about installing and operating Oracle software via telephone or web access. Software Update License & Support is a single component Technical Support offering.
- B. Oracle will provide twelve months notice prior to de-supporting any product acquired under this BPA through Oracle's support website or through other means.
  - C. If Oracle reduces or replaces the functionality contained in the licensed products ("Licensed Product"), and provides this functionality as a separate or renamed product ("Product") at no additional cost to customers currently under Oracle technical support for the Licensed Product, then an ordering Activity shall be entitled to the license of such Product which is generally available in production release at no additional license or maintenance fee, provided that such ordering Activity is under then current Oracle technical support for that Licensed Product, and subject to the terms and agreements of the applicable license agreement.

### **13. Limitation of Liability.**

IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES, NOR DAMAGES FOR LOSS OF PROFITS, REVENUE, DATA, OR USE, INCURRED BY EITHER PARTY OR ANY THIRD PARTY, WHETHER IN AN ACTION IN CONTRACT OR TORT, EVEN IF THE OTHER PARTY OR ANY OTHER PERSON HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. MYTHICS' LIABILITY FOR DAMAGES HEREUNDER SHALL IN NO EVENT EXCEED THE AMOUNT OF FEES PAID BY CUSTOMER UNDER THE ORDERING DOCUMENT, AND IF SUCH DAMAGES RESULT FROM CUSTOMER'S USE OF THE PROGRAM OR SERVICES, SUCH LIABILITY SHALL BE LIMITED TO FEES PAID FOR THE RELEVANT PROGRAM OR SERVICES GIVING RISE TO THE LIABILITY, PRORATED OVER A FIVE-YEAR TERM FROM THE DELIVERY DATE OF THE APPLICABLE LICENSE OR THE DATE OF PERFORMANCE OF THE APPLICABLE SERVICES.

### **14. Reporting and Payment of Fees.**

As a result of this BPA, Mythics shall be responsible for the following:

- 1. Reporting:
  - a. Submittal of ASCP Deliverable reports to Army Small Computer Program, copying Oracle, in sufficient time to enable Oracle to meet the required delivery date for the ASCP Deliverable report
  - b. Accuracy of ASCP report data
  - b. Submittal of applicable GSA reports
- 2. Payment of the GSA Industrial Funding Fee (IFF) and Acquisition, Contracting & Technical (ACT) Fee for Service for all orders awarded to Mythics

As a result of this BPA, Oracle shall be solely responsible for the following:

- 1. Reporting:
  - a. Submittal of Consolidated ASCP Deliverable reports

## **B. AUTHORIZED USERS AND POINTS OF CONTACT**

### **1. Authorized BPA Users.**

This Enterprise Software Agreement/SmartBUY Contract is open to all U.S. Executive Agencies (as defined in 48 CFR 2.1), including the Department of Defense (DOD), and authorized contractors, except as restricted herein.

Pursuant to FAR Part 51, contractors performing work for the agencies set forth above may use this BPA on behalf of and for the benefit of an agency(ies) if they provide Mythics with a bona fide Letter of Authorization from their cognizant Contracting Officer. The letter must be on appropriate Government letterhead; it must authorize the contractor the use of this BPA; it must cite the specific contract under which work is being performed by the Federal Government; it must cite the inclusive dates during which the authorization is valid; and, it must be signed by the



Contractor's cognizant Contracting Officer. Contracting Officers for Contractors working in a classified environment shall coordinate the letter of authorization requirements with APM-ASCP.

## 2. BPA POINTS OF CONTACT

### a. Procuring Contracting Officer (PCO):

Name: Ron Hyde

U.S. Army Contracting Agency – ITEC4

Phone: 703-325-4625

Fax: 703-428-9842

Email: [ron.hyde@us.army.mil](mailto:ron.hyde@us.army.mil)

### b. Software Product Manager (SPM):

Name: Diane Grim

Assistant Project Manager – Army Small Computer Program

Phone: 732-427-6723

Fax: 732-532-5185

Email: [diane.grim@us.army.mil](mailto:diane.grim@us.army.mil)

### c. Customer Point of Contact: (to be specified on each order)

## C. ORDERING

This BPA will be posted to the DoD ESI website as part of the ESI program. The web site can be viewed at <http://www.esi.mil>. The Government will also post this contract to <https://ascp.monmouth.army.mil/scp/contracts/viewcontract.jsp?cNum=DAAB999999999>

### 1. FAR Subpart 8.4 and DFARS Section 208.74 directs DoD software buyers and requiring officials to check the DoD ESI website for DoD inventory or an ESA before using another method of acquisition. These steps for the DoD buyer are summarized from the DFARS:

a. Check the Enterprise Agreement Summary Table to determine if software rights or maintenance have already been purchased and are available from DoD inventory. If they are available, purchase the designated software from DoD inventory and reimburse the SPM.

b. If the required software rights or maintenance are not available from inventory or from an ESA, you may use an alternate method of acquisition, subject to laws and policy.

c. If the required software rights or maintenance are not available from inventory but are available from an ESA, you must follow the procedure in the DFARS Section 208.74.

### 2. Delivery Orders. The scope of this effort will reflect that of Mythics' GSA Schedule. Delivery requirements and administration will be stipulated on Delivery Orders.

a. Notice to DoD Ordering Offices: When ordering services, ordering offices are responsible for compliance with GSA's Ordering Procedures for Services and DFARS 208.404-70.

b. **Ordering via this BPA is decentralized. Orders are prepared in accordance with the terms and conditions of this BPA and the GSA Schedule. Orders may be placed by credit card, facsimile, on an authorized form such as a Standard Form (SF) 1449 or Department of Defense (DD) Form 1155 submitted to the ASCP COPO office.**

c. Orders will be placed against this BPA in accordance with the GSA Contract and the APM-ASCP ordering instructions located at <https://ascp.monmouth.army.mil>. To identify orders purchased via this Agreement, the BPA number shall appear on each order. The order shall also include

identification of the ordering activity, point of contact phone number and electronic mail address and items purchased.

- d. For Professional Services orders, the following shall also be included:
    1. Description of Services
    2. Mutually Agreed Upon Statement of Work
    3. Period of Performance
    4. Place of Performance
  - e. Ordering under this BPA is decentralized. Currently, the media used for orders is hardcopy, and through the PM-SCP Marketplace. Each hardcopy order issued under this BPA shall be forwarded to ASCP Centralized Order Processing Office (COPO) for verification and validation. The PM, Small Computer Program (PM-SCP) Central Order Processing Office (COPO) address is as follows:
 

PEO EIS  
 Assistant Project Manager, Army Small Computer Program  
 ATTN: SFAE-PS-EI-SCP (COPO)  
 Building 283, Squier Hall  
 Fort Monmouth, NJ 07703-5605  
 Voice: 1-888-232-4405 (toll-free)  
 Facsimile Number: 732-532-5185.
  - f. The COPO shall forward orders to be performed by Mythics for CLINs MYT-0001- MYT-0245 (including all subCLINs) to:
    - . Defense Contract Administration Office (1 copy) as specified on each order
    - . DFAS Payment Office (1 copy) as specified on each order.
    - . Mythics Inc.  
 Attn: Oracle ARMY BPA PM (Jessica Rayner)  
 1439 N. Great Neck rd. Suite 201  
 Virginia Beach, VA 23454  
 Phone: 757-963-6194  
 Fax: 757-412-1060  
 E-Mail: jrayner@mythics.com
- 3. Delivery.** Deliveries shall be made to the locations specified in each order in accordance with the terms of Mythics' GSA Contract GS-35F-0153M.

Shipments to APO addresses are prohibited unless specifically requested on the delivery order. Only the Assistant Project Manager Army Small Computer Program ("APM-ASCP") can expedite orders.

Acceptance shall be in accordance with Mythics' GSA Schedule.

#### **D. INVOICING AND PAYMENT**

- 1. Invoicing.** The requirements of a proper invoice are as specified in the GSA Contract. Invoices shall be submitted to the payment address specified on each delivery order issued against this BPA.
- 2. Payment.** Payment shall be made for items accepted by the Government specified in each delivery order. Payment procedures are in accordance with the GSA Contract. The payment office shall be identified on each delivery order issued against the BPA. The Government will make payment in accordance with Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular, A-125, Prompt

Payment. FAR 52.232-25, Prompt Payment (October 2003) applies. At the option of the Government payments under this BPA may be made by check, electronic funds transfer, or the automated clearinghouse.

Precedence. The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of the BPA and any pre-printed terms on the Ordering Activity's order or the Contractor's invoice, the provisions of the BPA will take precedence.

3. **Fast Payment Procedure.** FAR 52.213-1, Fast Payment Procedure (Feb 1998), is hereby incorporated into this agreement.

#### E. BPA MANAGEMENT AND OVERSIGHT.

1. Mythics shall provide centralized administration, in the form of a Program Manager, in support of all work performed under this BPA. The Program Manager, at a minimum, is required to participate in periodic program management reviews (which may require travel to a Government named site). Additional functions would include customer service, periodic program management reviews, invoicing, payment and submission of monthly and quarterly reports.
2. **Report of Sales.** Report of sales shall be by submission of the Order Transaction (OT) and Vendor Status (VS) reports submitted to ASCP as a Microsoft Excel Spreadsheet within fifteen (15) days following the completion of the monthly reporting period. The reports shall be submitted in the standard format shown in Exhibit C. Negative reports are required. The Fee For Service (FFS) Report in the standard format shown in Exhibit C and FFS payment shall be submitted by the 30<sup>th</sup> calendar day after the end of each calendar quarter. The ASCP will provide copies of the FFS Report on a quarterly basis to the Federal Components participating in fee sharing. If the BPA contains services, current FFS paid by Delivery Order and total FFS paid will be included in the report.
3. **Universal Standard Products and Services Code.** The Universal Standard Products and Services Code (UNSPSC) is a required field of the Order Transaction (OT) report. The UNSPSC code permits software asset management through a standard coding structure. The UNSPSC is a coding system used to classify both products and services for use throughout the global marketplace. The management and development of the UNSPSC Code is coordinated by ECCMA, the Electronic Commerce Code Management Association. The current version consists of more than 16,000 terms and is available free as a download at <http://www.unspsc.org>.
4. **Records.** The Contractor shall maintain archival copies of all orders for the life of the BPA. Copies shall be made available to the Government upon request.
5. **Program Management Reviews (PMR).** Mythics PM shall participate in regular reviews of the progress of the BPA. Reviews shall be held no more than twice yearly as scheduled by the Software Product Manager. During these reviews Oracle shall report on among other things, status of BPA sales, marketing and any outstanding issues concerning the BPA, as well as changes to Oracle business practices that Oracle believes may impact BPA transactions in the future. PMR agenda and presentation format shall be provided prior to each PMR. Travel expenses are the responsibility of the contractor.
6. **Sales Leakage.** The goals of the ESI Program can only be realized through cooperation between the Government and the Contractor to direct appropriate sales through the ESI vehicles. The Contractor shall ensure that all sales personnel are aware of the ESI Program and enforce the policy that this BPA is the preferred procurement vehicle for the products within. The Contractor shall also establish a process to regularly audit sales to Government buyers, determine where sales outside the ESI vehicle are occurring, and take appropriate action to direct further sales through the ESI vehicle. Results of these audits will be presented as an agenda item during PMRs.

7. **Marketing.** Mythics shall ensure that all assigned Federal sales personnel are knowledgeable of the details of this BPA and will dedicate reasonable resources to the effort of marketing and advertising this agreement as part of the normal sales cycle of participating in customer trade shows and sponsored events.
8. **Virtual IT Marketplace.** ESI and GSA have partnered to create the Virtual IT Marketplace (VITM). The VITM interfaces with GSA Advantage and provides ESI agreement product information to the DoD customer. The Contractor shall follow GSA procedures for electronic loading of ESI contract information to the VITM and will be responsible to ensure that the VITM data is maintained in a current status. The VITM may be accessed at [www.VITM.gov](http://www.VITM.gov).
9. **Multicore Processor Hardware.** The following shall apply with respect to new acquisition of Programs available for license on a processor basis hereunder: ESI acknowledges that Oracle's then current commercial policies with respect to processor licenses for multicore processor hardware shall apply unless different terms and conditions are negotiated within a specific Ordering Document.
10. **DoD Email-IT Corridor.** As the scope of the DoD Email-IT Corridor becomes finalized, Mythics will work with the Government to participate in this Government electronic ordering program as is mutually agreeable.
11. **APM-ASCP Roles and Responsibilities.** As the central order administration point for this BPA, APM-ASCP will provide the following value-added roles and responsibilities:
  - a. Provide initial check of order for correctness, work with DoD customers to eliminate errors, thus reducing Mythics internal order processing costs;
  - b. Resolve funding and pricing issues prior to order submission;
  - c. Pre-Process orders to reduce the administrative burden and cost;
  - d. Assist contractor in resolving invoice questions;
  - e. Provide marketing support via Army Information Technology conferences, promotion of the BPA at other DoD conferences, and placement of Oracle products on the DoD Electronic Mall web-site.

## F. STANDARDS

1. **YEAR 2000 Compliance.** All products provided under this BPA shall be Y2K compliant as defined in FAR 39.002.
2. **JTA Compliance.** All products offered shall comply with the appropriate Publicly Available Standards (PAS) (e.g., TIA, EIA, ANSI, IEEE, ISO) and the applicable DoD information technology standards contained in the Joint Technical Architecture (JTA). More information on this standard can be found at <http://jta.disa.mil>.
3. **Section 508 of the Rehabilitation Act Compliance.** Section 508 compliance information on the products provided by Oracle is available at <http://www.oracle.com/accessibility/>. Any requirements regarding Section 508 for services must be expressly agreed to by the Contractor and the ordering activity in the order.

## G. FEE FOR SERVICE.

The cost of awarding and administering this BPA is included in the prices charged to ordering activities. The Fee for Service (FFS) is 2%. Remittance of the FFS shall be made on a calendar quarter basis (i.e., January-March; April-June; July-September; and October-December) and is due thirty (30) days following the completion of the reporting period. Negative reports are required.

The Navy, Army, Air Force, DLA and GSA (for Civilian Agency Customers) are participating in a fee-sharing program. The contractor shall collect the 2% FFS under CLIN 1004 of the BPA. The following are examples of the methodology to be used in the calculation of the FFS:

License and 1 <sup>st</sup> Year Technical Support (from Exhibit A)	\$1,000,000.00
BPA Discount (41.55%)	\$415,500.00
Subtotal	\$584,500.00
CLIN 1004 FFS (2%)	\$11,690.00
TOTAL on PO	\$596,190.00

License and 1 <sup>st</sup> Year Technical Support (from Exhibit A)	\$3,000,000.00
Special Solutions Discount (50%)	\$1,500,000.00
Subtotal	\$1,500,000.00
CLIN 1004 FFS (2%)	\$30,000.00
TOTAL on PO	\$1,530,000.00

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Mythics Professional Services	
600 Hours – Principal Engineer	\$130,350.00
200 Hours – Senior Engineer	\$35,506.00
Subtotal Labor	\$165,856.00
BPA Discount (3%)	\$4,975.68
TOTAL Labor	\$160,880.32
Travel Expenses	\$5,000.00
CLIN 1004 FFS (2%) {Note calculation on Labor only}	\$3,217.60
TOTAL on PO	\$164,097.92

Mythics' Oracle Education	
10 Days of Training	\$3,836.70
CLIN 1004 FFS (2%)	\$76.73
TOTAL on PO	\$3,913.43

The FFS shall be distributed in accordance with the following procedures. Fee sharing shall be determined by the End User Agency or Service appearing in Column Z of the monthly Order Transactions Report. This field shall be notated DON, DOA, DOAF, DLA, or GSA as appropriate.

#### **Fee for Service Report**

Oracle is required to submit a Fee For Service Report to the Army Small Computer Program by the 30<sup>th</sup> calendar day after the end of each calendar quarter. This will be a consolidated report combining the FFS Reports of all Oracle Resellers with ESI BPAs. Mythics is required to submit a Fee for Service Report to Army Small Computer Program, copying Oracle, in sufficient time to enable Oracle to submit the report to the Army Small Computer Program by the 30<sup>th</sup> calendar day after the end of each calendar quarter. If no payments were received during the reporting period a negative report is required. Reports are non-cumulative, and should represent only the activity for the reporting period. APM-ASCP will report sales to Navy, Air Force, DLA, and GSA SmartBUY Program Management Office (SPMO) upon receipt of contractor Fee for Service Report.

#### **ALL SALES**

For DoD orders, The 2% FFS is split equally between the Service whose customer places the order and the Service that manages the ESI software agreement. In other words, any Air Force order against an ESI agreement managed by Army results in a 1% portion of the 2% fee being returned to the Air Force acquisition organization.

The Army will retain the entire 2% fee under orders issued for Army activities under the ESI agreements managed by the Army. The vendor is responsible for distributing the FFS to all applicable Services in accordance with the instructions herein.

For orders placed hereunder by Civilian Agency Customers, the 2% FFS is split equally between the Army (ASCP) and the GSA SmartBUY Program Management Office (SPMO).

Note: Any change to the 2% FFS is subject to written approval by the APM, ASCP and the GSA SmartBuy Program management Office. It is the Government's responsibility to obtain these approvals and provide them to Mythics prior to the execution of an order.

#### ARMY SALES

All Army FFS shall be remitted to PEO EIS by corporate or cashier's check made payable to "Treasurer of the United States" notated with the following information:

BPA#  
SCP Fee Reimbursement

\*\*\*Checks must be accompanied by a transmittal letter (sample attached as Exhibit D-Army) that cites the applicable accounting data to ensure proper crediting of the payment.

Send check and transmittal letter to:

Program Executive Office, Enterprise Information System (PEO EIS)  
APM, Army Small Computer Program  
Attn: SFAE-PS-EI-SCP (Margaret Kirsch)  
Bldg. 283, Squier Hall  
Fort Monmouth, NJ 07703-5605

#### NAVY SALES

The amount of FFS due the Navy shall be calculated at 1% of all Navy sales. All Navy FFS shall be remitted to Financial Management Office (FMO) by corporate or cashier's check made payable to "Treasurer of the United States" notated with the following information:

BPA#/Vendor Name  
SCP Fee Reimbursement

\*\*\*NO transmittal letter is required. There is no specific accounting data for the Navy fees.

Regular US Post Office:  
SPAWAR SYSTEMS CENTER CHARLESTON, NORFOLK OFFICE  
Code 846.2, Bldg. V-53  
Attn: E. Vonasek  
PO Box 1376  
Norfolk, VA 23501-1376

Overnight services:  
SPAWAR SYSTEMS CENTER CHARLESTON, NORFOLK OFFICE  
Code 846.2, Bldg. V-53  
Attn: E. Vonasek  
9456 Fourth Avenue  
Norfolk, VA 23511-2130

AIR FORCE SALES

The amount of FFS due the Air Force shall be calculated at 1% of all Air Force sales. Remit FFS to DFAS ATDT by corporate or cashier's check made payable to "Treasurer of the United States" notated with the following information:

BPA# ESI-SW Fee Sharing

\*\*\*Checks must be accompanied by a transmittal letter (sample attached as Exhibit A - Air Force) that cites the applicable accounting data to ensure proper crediting of the payment.

Send check and transmittal letter to:

DFAS-ATDT  
Attn: Remittance  
P.O. Box 173342  
Denver, CO 80217-3342

FedEx, UPS or Other Alternate Delivery:  
Defense Finance & Accounting Service  
DFAS-DE/ATDT/DEDE  
(Attn: Mr. Daniel Medina)  
6760 East Irvington Place  
Denver, Colorado 80279

Mail a copy of the check and transmittal letter to:

HQ OSSG/KAU  
Business Support Branch  
501 East Moore Drive  
MAFB-Gunter Annex, AL 36114-3014  
Fax: (334) 416-7795  
E-Mail: ITServices.bpa@gunter.af.mil

If the payment of the full amount of the fee is not made by the Contractor within the allotted time plus 30 calendar days, it shall constitute a contract debt to the United States Government under the terms of FAR 32.6. The Government may exercise all rights under the Debt Collection Act of 1982.

CIVILIAN AGENCY SALES

The amount of FFS due to SPMO shall be calculated at 1% of all Civilian Agency Sales.

The Contractor shall remit the FFS to the SPMO in U.S. dollars within 30 calendar days after the end of the reporting quarter to:

GSA  
P.O. Box 880908  
Dallas, TX 75388-0908

Contractor shall forward a copy of the check to:

GSA  
Attn: Pat McLaughlin (3A-02)  
SmartBUY Program Management Office  
10304 Eaton Place

Fairfax, VA 22030

### DLA SALES

The amount of ACT Fee due DLA shall be calculated at 1% of all DLA sales.

Remit ACT Fee to the address provided below by corporate or cashiers check made payable to "Treasurer of the United States". No transmittal letter is required with submission of DLA's fee checks. Checks must include the following information to ensure proper crediting of the payment:

BPA Number: DoD Enterprise Software Agreement – Qtrly Fee

Send Check to the Following:

Defense Logistics Agency  
DES Acquisition Staff Directorate  
Attn: Connie House, DES-A  
8725 John J. Kingman Road, Room 1145  
Fort Belvoir, VA 22060-6220

Mail a copy of the check to:

Defense Logistics Agency  
ATTN: Susan Lizzi, J-654  
8725 John J. Kingman Road  
Fort Belvoir, VA 22060-6221

Or email copy to:

[susan.lizzi@dla.mil](mailto:susan.lizzi@dla.mil)

### **List of Exhibits –**

Exhibit A	Mythics Price Tables
A-1	Mythics Inc. Software License & Maintenance Fees for Oracle Technology - Named User Plus
A-2	Mythics Inc. Software License & Maintenance Fees for Oracle Technology - Processor
A-3	Mythics Inc. CRM & ERP Software License & Maintenance Fees
A-4	Mythics Inc. CRM & ERP Software License & Maintenance Fees
A-5	Mythics Inc. CRM & ERP Software License & Maintenance Fees
A-6	Mythics Inc. Software License and First Year Support for E-Business Discount Table
A-7	Mythics Inc. TERM LICENSING
A-8	Mythics Inc. Education
A-9	Mythics Inc. ON-SITE TECHNICAL SUPPORT SERVICES
A-10	Mythics Inc. On-Site Technical Support Services
A-11	Mythics Additional CLIN's
A-12	Mythics Inc. Professional Services
Exhibit B	Mythics SmartBUY Enterprise License Options
B-1	Option 1 - Oracle Database Enterprise Edition Only
B-2	Option 2 - Oracle Database Enterprise Edition & Internet Application Server Enterprise Edition
B-3	Option 3 - Oracle Database Enterprise Edition STACK with Internet Application Server Enterprise Edition
Exhibit C	BPA Report Formats
Exhibit D	Sample Letters for Transmittal of FFS



**Exhibit C****Order Transactions (OT)****(File Layout Definition)**

1. **This report applies ONLY to orders that do not go through COPO (i.e., electronic or credit card orders).**  
This report is due within 15 calendar days of each monthly reporting period.
2. An e-mail response is required for negative reports (no transactions to report).
3. This electronic report needs to be submitted as a Microsoft Excel Spreadsheet, to [amsel-dsa-scp-cr@mail1.monmouth.army.mil](mailto:amsel-dsa-scp-cr@mail1.monmouth.army.mil).
4. No extra spaces, commas, or ampersands allowed in the spreadsheet. Dashes are allowed. File name cannot be more than 50 characters in length. Vendor needs to ensure leading zeros are not dropped. For example, Zip Code "07703" should not appear as "7703"; Order Number "0030" should not appear as "30"; CLIN Number "0003AA" should not appear as "3AA".
5. NOTE: Order Transaction and Vendor Status reports are cross-referenced for reconciliation and therefore, data must be consistent in all 3 reports (i.e. order number, dates, dollar amounts, etc.).

Excel Column	Column Name	Format	Comments
A	Contract Number	Alphanumeric (21)	
B	Order Number	Alphanumeric (30)	<ol style="list-style-type: none"> <li>1. Must be unique (minimum 4 digits).</li> <li>2. You cannot report this order more than once in the same file. (The order can have as many line items as you wish).</li> <li>3. Record order number <b>exactly</b> as it appears on the order.</li> </ol>
C	Order Mod Number	Alphanumeric (25)	<i>Data required only when reporting a MOD.</i>
D	Transaction Type	Alphanumeric (2)	The order types are as follows: CC = Credit Card, DO= Direct Ordering (paper order).
E	Date of Order or date of Order Mod	DD-MMM-YYYY	Report the actual date of the order, or when reporting an order mod, report the date of the order mod.
F	Date Transaction Cancelled	DD-MMM-YYYY	<i>Data required only for Cancelled order/mods.</i>
G	UNSPSC	Alphanumeric (14)	Format is ##. ##. ##. ##. ##. Last two positions should be "00" except for Low End Servers (32-Bit) = 01 and High End Servers (64-Bit) = 02
H	CLIN Number	Alphanumeric (39)	Unique contract identifier of item being ordered (as identified in contract, i.e. product #, manufacturer part #, contract line item)
I	CLIN Quantity	Number (7,0)	CLIN quantity being ordered.
J	CLIN Unit Price	Number (11,2)	Price per item.
K	CLIN Extended Dollar Amount	Number (11,2)	Extended Dollar Amount = (CLIN quantity x unit price) No formatting (i.e. No \$ signs, commas, etc).
L	Dollar amount of Transaction	Number (12,2)	Reflects the dollar amount of this reported transaction (order or order mod.)
M	POC Last Name	Alphanumeric (35)	Customer's Last Name. (Use this column for customer's full name when unable to separate first name, last name, title into separate columns)
N	POC First Name	Alphanumeric (35)	Customer's First Name.
O	POC Title	Alphanumeric (35)	Customer's Title (i.e. COL, Mr., Ms., etc.).
P	Telephone Number	Alphanumeric (20)	Customer's telephone number. Format: 9999999999
Q	Email address	Alphanumeric (40)	Customer's email address.

R	Street Address 1	Alphanumeric (40)	First line of the Customer's Ship-To address.
S	Street Address 2	Alphanumeric (40)	Second line of the Customer's Ship-To address.
T	Street Address 3	Alphanumeric (40)	Third line of the Customer's Ship-To address.
U	City	Alphanumeric (27)	Customer's Ship-To City.
V	State	Alphanumeric (2)	Customer's Ship-To State for USA only. Post office two character abbreviation.
W	Country	Alphanumeric (27)	<i>Data required only when reporting a country other than USA.</i>
X	5-digit Zip Code	Number (5)	Five-digit Customer Ship-To zip code.
Y	4-digit Zip Code Extension	Number (4)	Four-digit extension Customer Ship-To zip code.
Z	Service or Agency	Alphanumeric (20)	Use the abbreviation from the <i>Service/Agency</i> list located at <a href="https://ascp.monmouth.army.mil/scp/content/activitylist.jsp">https://ascp.monmouth.army.mil/scp/content/activitylist.jsp</a>
AA	Army Activity	Alphanumeric (20)	<i>Data required only for Army.</i> Use the abbreviation from the <i>Army Activity</i> list located at <a href="https://ascp.monmouth.army.mil/scp/content/activitylist.jsp">https://ascp.monmouth.army.mil/scp/content/activitylist.jsp</a>
AB	Comments	Alphanumeric (2000)	Free text.
AC	ASCP Reserved 1	Alphanumeric (2000)	Reserved for Product Leader.
AD	ASCP Reserved 2	Alphanumeric (2000)	Reserved for Product Leader.

## Vendor Status (VS)

### (File Layout Definition)

1. This report is due within 15 calendar days of each monthly reporting period.
2. An e-mail response is required for negative reports (no transactions to report).
3. This electronic report needs to be submitted as a Microsoft Excel Spreadsheet, to [amsel-dsa-scp-cr@mail1.monmouth.army.mil](mailto:amsel-dsa-scp-cr@mail1.monmouth.army.mil).
4. No extra spaces, commas, or ampersands allowed in the spreadsheet. Dashes are allowed. File name cannot be more than 50 characters in length.
5. Vendor needs to ensure leading zeros are not dropped. For example, order number 0030 should not appear as 30.
6. When canceling orders, enter the date in the **Date Transaction Cancelled** column in this report.
7. NOTE: Order Transaction and Vendor Status reports are cross-referenced for reconciliation and therefore, data must be consistent in both reports (i.e. order number, dates, dollar amounts, etc.).
8. Format for 16 required columns (all 16 columns are required even when there is no data for a specific column):

Excel Column	Column Name	Format	Comments
A	Contract Number	Alphanumeric (21)	
B	Order Number	Alphanumeric (30)	Record order number <b>exactly</b> as it appears on the order.
C	Order Mod Number	Alphanumeric (25)	<i>Only Required when reporting a mod.</i>
D	Date Received by Vendor	DD-MMM-YYYY	(i.e. 09-FEB-2002)
E	Date Rejected by Vendor	DD-MMM-YYYY	<i>Data required only for rejected orders.</i>
F	Date Accepted by Vendor	DD-MMM-YYYY	A Vendor receives an order and either rejects it or accepts it as a valid order.
G	Date Transaction Cancelled	DD-MMM-YYYY	<i>Data required only for Cancelled order/mods.</i>
H	Projected Ship Date by Vendor	DD-MMM-YYYY	<i>Data required only when reporting a projected ship date.</i>
I	Vendor Ship Date	DD-MMM-YYYY	For all orders shipped by the Vendor.
J	Projected Delivery Date	DD-MMM-YYYY	<i>Data required only when reporting a projected delivery date.</i>
K	Contractually Due Date	DD-MMM-YYYY	This is a date calculated by the Vendor that shows when the order is contractually due. This formula is agreed to by the Product Leader and Vendor and takes into consideration contract requirements such as CONUS, OCONUS, SURGE, NON-SURGE, SERVICES, etc.
L	Service Start Date	DD-MMM-YYYY	<i>Data required only when reporting services.</i>
M	Service Completion Date	DD-MMM-YYYY	<i>Data required only when reporting services.</i>
N	Comments	Alphanumeric (2000)	Free text.
O	ASCP Reserved 1	Alphanumeric (2000)	Reserved for Product Leader.
P	ASCP Reserved 2	Alphanumeric (2000)	Reserved for Product Leader.

**Exhibit C****Fee For Service (FFS)****(File Layout Definition)**

1. FFS report applies to applicable ESI agreements only.
2. Report is due to ASCP the 30th calendar day after each calendar quarter. The data reported is for that reporting period activity only (not a cumulative listing).
3. If no payments were received during the previous month, a negative report is required.
4. This electronic report needs to be submitted as a Microsoft Excel Spreadsheet, to [amsel-dsa-scp-cr@mail1.monmouth.army.mil](mailto:amsel-dsa-scp-cr@mail1.monmouth.army.mil).
5. No extra spaces, commas, or ampersands allowed in the spreadsheet. Dashes are allowed. File name cannot be more than 50 characters in length.
6. Vendor needs to ensure leading zeros are not dropped. For example, order number 0030 should not appear as 30.
7. SPECIAL NOTE TO VENDOR (S): Order Transaction, Vendor Status, and Fee for Service reports are cross-referenced for reconciliation and therefore, data must be consistent in all 3 reports (i.e. order number, dates, dollar amounts, etc.).

EXCEL COLUMN	COLUMN NAME	COLUMN FORMAT	COMMENTS
A	Report Number	Alphanumeric (21)	Must be Unique.
B	Report Type	Alphanumeric (21)	Use one of the following codes <b>I</b> = Initial Report <b>R</b> = Replace all previously reported information for this frame with this new data <b>M</b> = This report modifies some of the information reported during this time frame
C	Report Start Date	DD-MON-YYYY	(i.e. 01-MAR-2002)
D	Report End Date	DD-MON-YYYY	(i.e. 31-MAR-2002)
E	Contract Number	Alphanumeric (21)	
F	Order Number	Alphanumeric (30)	Must be reported <b>exactly</b> as shown on the customer order.
G	Order Mod Number	Alphanumeric (25)	<i>Data required only when reporting a MOD.</i>
H	Dollar Amount of Transaction	Number (12,2)	Reflects dollar amount of the transaction (order or MOD being reported). No formatting (i.e. No \$ signs, commas, etc).
I	Date Transaction Sent to Vendor	DD-MON-YYYY	(i.e. 09-FEB-2002)
J	2 Percent Fee for Transaction	Number (12,2)	
K	Previous Payment Made on Transaction	Number (12,2)	
L	Current Payment	Number (12,2)	
M	Remaining Amount to be Paid	Number (12,2)	
N	Transaction Type	Alphanumeric (2)	Order types are as follows: CC = Credit Card DO = Direct Ordering (paper direct to vendor) PA = Paper (sent to vendor by COPO)
O	Other Agency Share Fee Payable	Number (12,2)	If applicable. Fee share amount due to either Navy, AF or DLA (50% of Column L)
P	Other Agency for Share Fee	Alphanumeric (21)	If applicable. Identify as 'USN', 'DLA', or 'USAF' generated Delivery Order

Q	Army Fee Payable	Number (12,2)	If applicable. Column L minus Column O Amounts
R	Comments	Alphanumeric (2000)	Free text.
S	COPO#	Number	Number assigned by COPO, if applicable
T	Civilian Agency	Alphanumeric (2000)	For POs identified as GSA, the customer identification.
U	Non-Standard Discounts (License)	Number (5,2)	Reflects any discounts for license purchases greater than BPA standard discount.

**Fee For Service (FFS) (Continued)**  
**(File Layout Definition)**

The FFS payment is calculated by dividing the “Amount Paid to Vendor” column on the army Fee-for-Service Reconciliation Report by 1.02, and then multiplying this value by .02. (Example provided below):

A	B	C
DOLLAR AMOUNT OF TRANSACTION	COLUMN A DIVIDED BY 1.02	SCP 2% FFS (2% OF COLUMN B)
\$1,000.00	\$980.39	\$19.61

**NOTE:** The rounding feature in Excel is not to be utilized when totaling columns of numbers.

**SAMPLE**  
**VENDOR REPORT FORMAT**

A	B	C	D	E	F	G	H	I	J	K	L	M	N
REPORT NUMBER	REPORT TYPE	REPORT START DATE	REPORT END DATE	CONTRACT NUMBER	ORDER NUMBER	MOD NUMBER	DOLLAR AMOUNT OF TRANS	DATE TRANS SENT TO VENDOR	1 PERCENT FEE FOR TRANS	PREVIOUS PYMT MADE ON TRANS	CURRENT PYMT	REMAINING AMOUNT TO BE PAID	TRANSType
FFS2002-03	I	1-Mar-2002	31-Mar-2002	DAAB15-XX-X-XXXX	DO01		100000.00	14-Mar-2002	990.10	0.00	990.10	0.00	DO
FFS2002-03	I	1-Mar-2002	31-Mar-2002	DAAB15-XX-X-XXXX	DO01	0001	10000.00	15-Mar-2002	99.01	0.00	99.01	0.00	DO
FFS2002-03	I	1-Mar-2002	31-Mar-2002	DAAB15-XX-X-XXXX	DO16		25000.00	10-Jan-2002	247.52	100.00	100.00	47.52	DO
FFS2002-03	I	1-Mar-2002	31-Mar-2002	DAAB15-XX-X-XXXX	DO25		5000.00	12-Mar-2002	49.50	0.00	49.50	0.00	CC

O	P	Q	R	S	T	U
Other Agency Fee Payment	Other Agency	Army Fee Payment	Comments	COPO #	Civilian Agency	Non-Standard Discounts (License)
495.05	AF	495.05				
0		99.01				
50.00	USN	50				
0		49.50				

- NOTE:** REPORT BREAKS BY SPECIFIC CONTRACT/BPA WHEN VENDOR HOLDS MORE THAN 1 CONTRACT/BPA.

## LETTER OF TRANSMITTAL FOR ARMY FEE PAYMENTS

### MEMORANDUM FOR Army Small Computer Program

PEO Enterprise Information Systems  
Assistant Project Manager, Army Small Computer Program  
SFAE-PS-EI-SCP (Attn: Margaret Kirsch)  
Fort Monmouth, NJ 07703-5605

From: Company Name)  
Street Address)  
(City, State, and Zip Code)

SUBJECT: Collection of Checks for (name of company and BPA/contract Number)- FY05-06, etc.

1. Collection of the check will include the following:

- a. Please make check payable to United States Treasury
- b. Mail original check to address below:

PEO Enterprise Information Systems  
Assistant Project Manager, Army Small Computer Program  
SFAE-PS-EI-SCP (Attn: Margaret Kirsch)  
Building 283 (Squier Hall)  
Fort Monmouth, NJ 07703-5605

2. Direct questions to: Margie Kirsch  
732.427.6613

3. Provide copies of this letter, check and delivery order report electronically to:

[AMSEL-dsa-scp-CR@mail1.monmouth.army](mailto:AMSEL-dsa-scp-CR@mail1.monmouth.army).

LETTER OF TRANSMITTAL FOR AIR FORCE FEE PAYMENTS

(COMPANY NAME)

(Date)

MEMORANDUM FOR DFAS-ATDT \*

Attn: Remittance  
P.O. Box 173342  
Denver, CO 80217-3342

FROM: (Company Name)  
(Street Address)  
(City, State and Zip Code)

SUBJECT: Collection of Checks for ESI SW – FY06 (CPEA00)

1. This transmittal letter is to be used in lieu of a cash collection voucher (DD Form 1131).
2. Line of accounting to collect this check into is as follows:  
5763400 306 47AZ 4KABE0 04 592RR 72806F 16 667100  
FSR:001002 PSR: 076202 DSR: 075608  
MORD: F2XTKK5287M006
3. Direct questions to (Company POC, Phone Number).

(Signature)

1 Atch: Check # -----

Note: Also provide a copy of the check and transmittal letter sent to DFAS, Denver to the following address:

HQ OSSG/KAU  
Business Support Branch  
501 East Moore Drive  
MAFB-Gunter Annex, AL 36114-3014

Mail, fax, or email is an acceptable means for forwarding copies to HQ OSSG/KAU. Fax number is: (334) 416-7795. Email address is: ITServices.bpa@gunter.af.mil

\* If sent by FedEx, UPS or Other Alternate delivery:  
DEFENSE FINANCE and ACCOUNTING SERVICE  
DFAS-DE/ATDT/DEDE  
(Attn: Mr. Daniel Medina)  
6760 East Irvington Place  
Denver Colorado 80279



PRICING AND DISCOUNT TBLES**Price Exhibit A -****Mythics Inc. Software License & Maintenance Fees for Oracle Technology - Named User Plus**

Oracle Program Name	Price Notes	Oracle License Basis	CLIN (See Note)	License Fee	Update Subscription Service Only	Update Subscription with Product Support
				AA	AB	AC
<b>Oracle Database</b>						
Standard Edition	5	Named User Plus	MYT-0001XX	\$300.00	\$45.00	\$66.00
Standard Edition One	10	Named User Plus	MYT-0002XX	\$149.00	\$22.35	\$32.78
Enterprise Edition	8	Named User Plus	MYT-0003XX	\$800.00	\$120.00	\$176.00
Personal Edition	9	Named User Plus	MYT-0004XX	\$400.00	\$60.00	\$88.00
Lite		Named User Plus	MYT-0005XX	\$100.00	\$15.00	\$22.00
<b>Enterprise Edition Options:</b>	2					
Real Application Clusters		Named User Plus	MYT-0006XX	\$400.00	\$60.00	\$88.00
Partitioning		Named User Plus	MYT-0007XX	\$200.00	\$30.00	\$44.00
OLAP		Named User Plus	MYT-0008XX	\$400.00	\$60.00	\$88.00
Data Mining		Named User Plus	MYT-0009XX	\$400.00	\$60.00	\$88.00
Spatial		Named User Plus	MYT-0010XX	\$200.00	\$30.00	\$44.00
Advanced Security		Named User Plus	MYT-0011XX	\$200.00	\$30.00	\$44.00
Label Security		Named User Plus	MYT-0012XX	\$200.00	\$30.00	\$44.00
<b>Enterprise Managers:</b>	2					
Diagnostics Pack		Named User Plus	MYT-0013XX	\$60.00	\$9.00	\$13.20
Tuning Pack		Named User Plus	MYT-0014XX	\$60.00	\$9.00	\$13.20
Change Management Pack		Named User Plus	MYT-0015XX	\$60.00	\$9.00	\$13.20
Configuration Management Pack		Named User Plus	MYT-0016XX	\$60.00	\$9.00	\$13.20
<b>Internet Application Server:</b>	1					
Standard Edition		Named User Plus	MYT-0017XX	\$200.00	\$30.00	\$44.00
Standard Edition One	10	Named User Plus	MYT-0215XX	\$149.00	\$22.35	\$32.78
Enterprise Edition		Named User Plus	MYT-0018XX	\$600.00	\$90.00	\$132.00
TopLink		Named User Plus	MYT-0019XX	\$100.00	\$15.00	\$22.00
Java Edition		Named User Plus	MYT-0020XX	\$100.00	\$15.00	\$22.00
BPEL Process Manager		Named User Plus	MYT-0216XX	\$800.00	\$120.00	\$176.00
Portal		Named User Plus	MYT-0217XX	\$200.00	\$30.00	\$44.00
Identity Management		Named User Plus	MYT-0218XX	\$300.00	\$45.00	\$66.00
Integration		Named User Plus	MYT-0219XX	\$400.00	\$60.00	\$88.00
Forms		Named User Plus	MYT-0220XX	\$400.00	\$60.00	\$88.00
Business Intelligence		Named User Plus	MYT-0221XX	\$400.00	\$60.00	\$88.00
<b>Internet Application Server Standard Edition Options:</b>	13					
Identity Management		Named User Plus	MYT-0021XX	\$100.00	\$15.00	\$22.00
<b>Internet Application Server Enterprise Edition Options:</b>	13					
BPEL Process Manager Option		Named User Plus	MYT-0222XX	\$200.00	\$30.00	\$44.00
<b>Internet Application Server Managers:</b>	12					
Diagnostics Pack		Named User Plus	MYT-0022XX	\$60.00	\$9.00	\$13.20
Configuration Management Pack		Named User Plus	MYT-0023XX	\$60.00	\$9.00	\$13.20
<b>Tools:</b>						
Internet Developer Suite		Named User Plus	MYT-0024XX	\$5,000.00	\$750.00	\$1,100.00
Discoverer Desktop Edition		Named User Plus	MYT-0025XX	\$1,000.00	\$150.00	\$220.00
Jdeveloper		Named User Plus	MYT-0026XX	\$995.00	\$149.25	\$218.90

Programmer		Named User Plus	MYT-0027XX	\$1,000.00	\$150.00	\$220.00
<b>Data Warehousing Products</b>						
Express Server		Named User Plus	MYT-0028XX	\$800.00	\$120.00	\$176.00
Express Analyzer		Named User Plus	MYT-0029XX	\$800.00	\$120.00	\$176.00
Express Objects		Named User Plus	MYT-0030XX	\$5,000.00	\$750.00	\$1,100.00
<b>Rdb Server Products</b>	14					
Rdb Enterprise Edition		Named User Plus	MYT-0031XX	\$800.00	\$120.00	\$176.00
CODASYL DBMS		Named User Plus	MYT-0032XX	\$800.00	\$120.00	\$176.00
<b>Rdb Server Options:</b>						
TRACE	15, 16	Named User Plus	MYT-0033XX	\$100.00	\$15.00	\$22.00
<b>Rdb Development, Query and Reporting Tools:</b>						
Programmer for Rdb	17	Named User Plus	MYT-0034XX	\$1,000.00	\$150.00	\$220.00
CDD/ Repository		Named User Plus	MYT-0035XX	\$5,000.00	\$750.00	\$1,100.00
<b>Collaboration</b>						
Collaboration Suite		Collaboration Suite Program User	MYT-0223XX	\$60.00	\$10.00	\$15.00
Files		Collaboration Suite Program User	MYT-0224XX	\$45.00	\$8.00	\$11.00
Email		Collaboration Suite Program User	MYT-0225XX	\$45.00	\$8.00	\$11.00
Web Conferencing		Collaboration Suite Program User	MYT-0226XX	\$45.00	\$8.00	\$11.00

**Licensing Notes:**

**CLIN Structure:** CLINs are created by substituting the alpha-combination (I.E. "AB") for the "XX" in the corresponding numerical CLIN number.

1. If licensing by Named User Plus, the minimum is 10 Named User Plus licenses per Processor.
2. Enterprise Edition Options & Enterprise Managers must match the number of licenses of the associated Oracle Database Enterprise Edition. In addition, a minimum of 25 Named User Plus licenses per Processor must be met. Associated Database is defined as the database(s) which is (are) being managed by the option.
3. Application Adapters are licensed per Adapter. Application Adapters are available for: PeopleSoft, SAP, Siebel & JD Edwards.
4. Mainframe and TP-Monitor Adapters are licensed per Adapter. Mainframe and TP-Monitor Adapters are available for CICS, IMS/DB, IMS/TM, VSAM, and Tuxedo.
5. Oracle Database Standard Edition can only be licensed on servers that have a maximum capacity of 4 processors. If licensing by Named User Plus, the minimum is 5 Named User Plus licenses. Additionally, it may be licensed on a single cluster of servers supporting up to a maximum of four processors per cluster (2 2-way nodes, 4 1-way node, and 1 1-way and 1 3-way.
8. If licensing by Named User Plus, the minimum is 25 Named User Plus licenses per Processor.
9. Personal Edition provides a maximum of one Named User Plus per database.
- 10 Oracle Standard Edition One may only be licensed on servers that have a maximum capacity of 2 processors. If licensing by Named User Plus, the minimum is 5 Named User Plus license.
11. RosettaNet Adapter is licensed per Processor.
12. Internet Application Server Managers must match the number of licenses of the associated Internet Application Server (Excluding TopLink, for which these Manager Packs cannot be licensed.)  
An Associated Internet Application Server is defined as the Internet Application Server(s) which is (are) being managed by the option.
13. Standard Edition Options must match the number of licenses of the associated Oracle Internet Application Server Standard Edition.
14. If licensing by Named User Plus, the minimum is 25 Named User Plus licenses per Processor.
15. Rdb Server Options must match the number of licenses of the associated database.
16. TRACE may also be licensed with CODASYL DBMS.
17. Oracle precompilers supported via SQL\*Net for Rdb for use across Oracle & Rdb Servers.
18. CDD/R Runtime is an unlimited use license for applications requiring CDD/R deployment licenses.

**Price Exhibit A - 2**

**Mythics Inc. Software License & Maintenance Fees for Oracle Technology - Processor**

Oracle Program Name	Price Notes	Oracle License Basis	CLIN (See Note)	License Fee	Update Subscription Service Only	Update Subscription with Product Support
				AA	AB	AC
<b>Oracle Database</b>						
Standard Edition	5	Processor	MYT-0036XX	\$15,000.00	\$2,250.00	\$3,300.00
Standard Edition One	10	Processor	MYT-0037XX	\$4,995.00	\$749.25	\$1,098.90
Enterprise Edition	8	Processor	MYT-0038XX	\$40,000.00	\$6,000.00	\$8,800.00
<b>Enterprise Edition Options:</b>	2					
Real Application Clusters		Processor	MYT-0041XX	\$20,000.00	\$3,000.00	\$4,400.00
Partitioning		Processor	MYT-0042XX	\$10,000.00	\$1,500.00	\$2,200.00
OLAP		Processor	MYT-0043XX	\$20,000.00	\$3,000.00	\$4,400.00
Data Mining		Processor	MYT-0044XX	\$20,000.00	\$3,000.00	\$4,400.00
Spatial		Processor	MYT-0045XX	\$10,000.00	\$1,500.00	\$2,200.00
Advanced Security		Processor	MYT-0046XX	\$10,000.00	\$1,500.00	\$2,200.00
Label Security		Processor	MYT-0047XX	\$10,000.00	\$1,500.00	\$2,200.00
<b>Enterprise Managers:</b>	2					
Diagnostics Pack		Processor	MYT-0048XX	\$3,000.00	\$450.00	\$660.00
Tuning Pack		Processor	MYT-0049XX	\$3,000.00	\$450.00	\$660.00
Change Management Pack		Processor	MYT-0050XX	\$3,000.00	\$450.00	\$660.00
Configuration Management Pack		Processor	MYT-0051XX	\$3,000.00	\$450.00	\$660.00
<b>Internet Application Server:</b>	1					
Standard Edition		Processor	MYT-0052XX	\$10,000.00	\$1,500.00	\$2,200.00
Standard Edition One		Processor	MYT-0234XX	\$4,995.00	\$749.25	\$1,098.90
Enterprise Edition		Processor	MYT-0053XX	\$30,000.00	\$4,500.00	\$6,600.00
TopLink		Processor	MYT-0054XX	\$5,000.00	\$750.00	\$1,100.00
Java Edition		Processor	MYT-0055XX	\$5,000.00	\$750.00	\$1,100.00
BPEL Process Manager		Processor	MYT-0227XX	\$40,000.00	\$6,000.00	\$8,800.00
Portal		Processor	MYT-0228XX	\$10,000.00	\$1,500.00	\$2,200.00
Identity Management		Processor	MYT-0229XX	\$15,000.00	\$2,250.00	\$3,300.00
Integration		Processor	MYT-0230XX	\$20,000.00	\$3,000.00	\$4,400.00
Forms		Processor	MYT-0231XX	\$20,000.00	\$3,000.00	\$4,400.00
Business Intelligence		Processor	MYT-0232XX	\$20,000.00	\$3,000.00	\$4,400.00
<b>Internet Application Server Standard Edition Options:</b>	13					
Identity Management		Processor	MYT-0056XX	\$5,000.00	\$750.00	\$1,100.00
<b>Internet Application Server Enterprise Edition Options:</b>						
BPEL Process Manager Option		Processor	MYT-0233XX	\$10,000.00	\$1,500.00	\$2,200.00
<b>Internet Application Server Managers:</b>	12					
Diagnostics Pack		Processor	MYT-0057XX	\$3,000.00	\$450.00	\$660.00
Configuration Management Pack		Processor	MYT-0058XX	\$3,000.00	\$450.00	\$660.00
<b>Integration Products</b>						
Open systems Gateways		Computer License	MYT-0063XX	\$15,000.00	\$2,250.00	\$3,300.00
Mainframe Integration Gateways		Computer License	MYT-0064XX	\$95,000.00	\$14,250.00	\$20,900.00
Enterprise Integration Gateways		Computer License	MYT-0065XX	\$35,000.00	\$5,250.00	\$7,700.00
EDA/SQL Gateways		Computer License	MYT-0066XX	\$120,000.00	\$18,000.00	\$26,400.00
Each Additional EDA/SQL Driver		Computer License	MYT-0067XX	\$60,000.00	\$9,000.00	\$13,200.00

RosettaNet Adapter	11	Names User Plus	MYT-0068XX	\$30,000.00	\$4,500.00	\$6,600.00
Application Adapters	3	Names User Plus	MYT-0069XX	\$30,000.00	\$4,500.00	\$6,600.00
Mainframe & TP Monitor Adapters	4	Names User Plus	MYT-0070XX	\$60,000.00	\$9,000.00	\$13,200.00
EDI Adapter		Processor	MYT-0235XX	\$30,000.00	\$4,500.00	\$6,600.00
Oracle Applications Adapter		Processor	MYT-0236XX	\$15,000.00	\$2,250.00	\$3,300.00
Transparent Gateway for iWay		Computer License	MYT-0240XX	\$120,000.00	\$18,000.00	\$26,400.00
Each Additional iWay Driver		Computer License	MYT-0241XX	\$60,000.00	\$9,000.00	\$13,200.00
<b>Data Warehousing Products</b>						
Express Server		Processor	MYT-0071XX	\$40,000.00	\$6,000.00	\$8,800.00
<b>Rdb Server Products</b>	14					
Rdb Enterprise Edition		Processor	MYT-0072XX	\$40,000.00	\$6,000.00	\$8,800.00
<b>Rdb Server Options:</b>						
TRACE	15, 16	Processor	MYT-0073XX	\$5,000.00	\$750.00	\$1,100.00
<b>Rdb Development, Query and Reporting Tools</b>						
CDD/R Runtime	18	Processor	MYT-0074XX	\$5,000.00	\$750.00	\$1,100.00

**Licensing Notes:**

**CLIN Structure:** CLINs are created by substituting the alpha-combination (I.E. "AB") for the "XX" in the corresponding numerical CLIN number.

1. If licensing by Named User Plus, the minimum is 10 Named User Plus licenses per Processor.
2. Enterprise Edition Options & Enterprise Managers must match the number of licenses of the associated Oracle Database Enterprise Edition. In addition, a minimum of 25 Named User Plus licenses per Processor must be met. Associated Database is defined as the database(s) which is (are) being managed by the option.
3. Application Adapters are licensed per Adapter. Application Adapters are available for: PeopleSoft, SAP, Siebel & JD Edwards.
4. Mainframe and TP-Monitor Adapters are licensed per Adapter. Mainframe and TP-Monitor Adapters are available for CICS, IMS/DB, IMS/TM, VSAM, and Tuxedo.
5. Oracle Database Standard Edition can only be licensed on servers that have a maximum capacity of 4 processors. If licensing by Named User Plus, the minimum is 5 Named User Plus licenses. Additionally, it may be licensed on a single cluster of servers supporting up to a maximum of four processors per cluster (2 2-way nodes, 4 1-way node, and 1 1-way and 1 3-way).
8. If licensing by Named User Plus, the minimum is 25 Named User Plus licenses per Processor.
9. Personal Edition provides a maximum of one Named User Plus per database.
10. Oracle Standard Edition One may only be licensed on servers that have a maximum capacity of 2 processors. If licensing by Named User Plus, the minimum is 5 Named User Plus license.
11. RosettaNet Adapter is licensed per Processor.
12. Internet Application Server Managers must match the number of licenses of the associated Internet Application Server (Excluding TopLink, for which these Manager Packs cannot be licensed.)  
An Associated Internet Application Server is defined as the Internet Application Server(s) which is (are) being managed by the option.
13. Standard Edition Options must match the number of licenses of the associated Oracle Internet Application Server Standard Edition.
14. If licensing by Named User Plus, the minimum is 25 Named User Plus licenses per Processor.
15. Rdb Server Options must match the number of licenses of the associated database.
16. TRACE may also be licensed with CODASYL DBMS.
17. Oracle precompilers supported via SQL\*Net for Rdb for use across Oracle & Rdb Servers.
18. CDD/R Runtime is an unlimited use license for applications requiring CDD/R deployment licenses.

**Price Exhibit A - 3**  
**Mythics Inc. CRM & ERP Software License & Maintenance Fees**

Oracle Program Name	Price Notes	Minimum Purchase	Oracle License Basis	CLIN (See Note)	License Fee	Update Subscription Service Only	Up Subs v Pr Su
Marketing and Sales					AA	AB	

Marketing		10	Marketing User	MYT-0215XX	\$4,995.00	\$749.25	\$1
Trade Management		20	Marketing User	MYT-0075XX	\$7,990.00	\$1,198.50	\$1
Option: Advanced Pricing	21	20	Marketing User	MYT-0076XX	\$1,995.00	\$299.25	
Partner Management	34	100	Partner Organization	MYT-0077XX	\$995.00	\$149.25	
Proposals	34	25	Application User	MYT-0078XX	\$395.00	\$59.25	
Incentive Compensation		10	Compensated Ind	MYT-0079XX	\$495.00	\$74.25	
Field Sales		10	Field Sales User	MYT-0080XX	\$3,995.00	\$599.25	
<b>Sales</b>							
iStore	24	2	Processor	MYT-0081XX	\$50,000.00	\$7,500.00	\$11
TeleSales		10	TeleSales User	MYT-0082XX	\$5,995.00	\$899.25	\$1
TeleSales Option: Advanced Pricing	21	10	TeleSales User	MYT-0083XX	\$1,995.00	\$299.25	
Quoting		10	Field Sales User	MYT-0084XX	\$1,195.00	\$179.25	
Quoting Option: Advanced Pricing	21	10	Field Sales User	MYT-0085XX	\$1,995.00	\$299.25	
<b>Order Fulfillment</b>							
Order Management	23	100000	Electric Order Line	MYT-0086XX	\$0.20	\$0.03	
Order Management	23	5	Order Management User	MYT-0087XX	\$3,995.00	\$599.25	
Option: Advanced Pricing	21	10	Order Management User	MYT-0088XX	\$1,995.00	\$299.25	
Option: Advanced Pricing	21	100000	Electronic Order Line	MYT-0089XX	\$0.10	\$0.02	
Option: Release Management	21	100000	Electronic Order Line	MYT-0090XX	\$0.20	\$0.03	
Configurator	24	1	Processor	MYT-0091XX	\$150,000.00	\$22,500.00	\$3
<b>Supply Chain Planning</b>							
Advanced Supply Chain Planning		60	\$M Cost of Goods Sold	MYT-0092XX	\$1,500.00	\$225.00	
Option: Constraint Based Optimization	21	60	\$M Cost of Goods Sold	MYT-0093XX	\$375.00	\$56.25	
Inventory Optimization		60	\$M Cost of Goods Sold	MYT-0094XX	\$750.00	\$112.50	
Global Order Promising		60	\$M Cost of Goods Sold	MYT-0095XX	\$300.00	\$45.00	
Demand Planning		60	\$M Cost of Goods Sold	MYT-0096XX	\$600.00	\$90.00	
Collaborative Planning		60	\$M Cost of Goods Sold	MYT-0097XX	\$500.00	\$75.00	
Sales Contracts	34 & 43	5	Application User	MYT-0242XX	\$5,995.00	\$899.25	\$1
<b>Procurement</b>							
Purchasing	22	5	Purchasing User	MYT-0098XX	\$3,995.00	\$599.25	
Option: Sourcing	21	5	Purchasing User	MYT-0099XX	\$7,995.00	\$1,199.25	\$1
Option: iSupplier Portal	21	5	Purchasing User	MYT-0100XX	\$7,995.00	\$1,199.25	\$1
Option: Procurement Contracts	21	5	Purchasing User	MYT-0238XX	\$5,995.00	\$899.25	\$1
Option: Services Procurement	34	5	Purchasing User	MYT-0239XX	\$3,995.00	\$599.25	
iProcurement		5000	Purchase Line	MYT-0101XX	\$5.00	\$0.75	
Exchange Marketplace	26	300	\$m Annual Transaction Volume	MYT-0102XX	\$5,000.00	\$750.00	\$1
<b>Manufacturing</b>							
Discrete Manufacturing	22	10	Manufacturing User	MYT-0103XX	\$3,995.00	\$599.25	
Option: Mobile Supply Chain Applications	21, 36	10	Manufacturing User	MYT-0104XX	\$1,495.00	\$224.25	
Option: Flow Manufacturing	21, 36	10	Manufacturing User	MYT-0105XX	\$2,995.00	\$449.25	
Option: Manufacturing Scheduling	21, 36	10	Manufacturing User	MYT-0106XX	\$1,495.00	\$224.25	
Process Manufacturing	22	10	Manufacturing User	MYT-0107XX	\$3,995.00	\$599.25	
Shop Floor Management		30	\$M Cost of Goods Sold	MYT-0108XX	\$4,995.00	\$749.25	\$1
Supply Chain Trading							
Connector for RosettaNet	34	2	PIP	MYT-0109XX	\$50,000.00	\$7,500.00	\$11
<b>Maintenance Management:</b>							
Enterprise Asset		10	EAM User	MYT-0110XX	\$3,995.00	\$599.25	

Management							
Self-Service Work Requests		10	EAM User	MYT-0111XX	\$495.00	\$74.25	
<b>Service</b>							
iSupport	24	2	Processor	MYT-0112XX	\$50,000.00	\$7,500.00	\$11
TeleService		10	Application User	MYT-0113XX	\$3,995.00	\$599.25	
Field Service		20	Field Technician	MYT-0114XX	\$2,995.00	\$449.25	
Field Service Option: Spares							
Management	21	50	Field Technician	MYT-0115XX	\$995.00	\$149.25	
Field Service Option:							
Advanced Scheduler	21, 34	50	Field Technician	MYT-0116XX	\$1,495.00	\$224.25	
Field Service Option: Mobile							
Field Service	34	50	Field Technician	MYT-0117XX	\$995.00	\$149.25	
Depot Repair		10	Application User	MYT-0118XX	\$3,995.00	\$599.25	
Service Contracts		10	Application User	MYT-0119XX	\$5,995.00	\$899.25	\$1

**CLIN Structure:** CLINs are created by substituting the alpha-combination (I.E. "AB") for the "XX" in the corresponding numerical CLIN number.

**Price Exhibit A - 4**  
**Mythics Inc. CRM & ERP Software License & Maintenance Fees**

	Price	Minimum	Oracle License	CLIN	License	Update	Update
Oracle Program Name	Notes	Purchase	Basis	(See Note)	Fee	Subscription Service Only	Subscription with Product Support
<b>Projects</b>					<b>AA</b>	<b>AB</b>	<b>AC</b>
Project Costing	22	5	Application User	MYT-0120XX	\$3,995.00	\$599.25	\$878.90
Project Costing Option:							
Project Billing	37	5	Application User	MYT-0121XX	\$2,995.00	\$449.25	\$658.90
Project Resource							
Management		50	Person	MYT-0122XX	\$195.00	\$29.25	\$42.90
Project Management		25	Application User	MYT-0123XX	\$795.00	\$119.25	\$174.90
Project Contracts		10	Application User	MYT-0124XX	\$5,995.00	\$899.25	\$1,318.90
Project Collaboration		50	Application User	MYT-0125XX	\$295.00	\$44.25	\$64.90
CAD View-3D		100	Application User	MYT-0126XX	\$995.00	\$149.25	\$218.90
Advanced Product Catalog	34	50	Application User	MYT-0127XX	\$995.00	\$149.25	\$218.90
<b>Financial</b>							
Financials	22	5	Financials User	MYT-0128XX	\$3,995.00	\$599.25	\$878.90
Financials Option: Activity							
Based Management	21, 30	40	Financials User	MYT-0129XX	\$1,195.00	\$179.25	\$262.90
Treasury		4	Application User	MYT-0130XX	\$24,995.00	\$3,749.25	\$5,498.90
Financials & Sales Analyzers		5	Application User	MYT-0131XX	\$1,495.00	\$224.25	\$328.90
Enterprise Planning & Budgeting (EPB)		1	Application User	MYT-216XX	\$2,995.00	\$449.25	\$658.90
Enterprise Planning & Budgeting (EPB)-Read-Only		1	Read-Only User	MYT-217XX	\$595.00	\$89.25	\$130.90
Internet Expenses		1000	Expense Report	MYT-0132XX	\$5.00	\$0.75	\$1.10
iReceivables		20	1k Invoice Line	MYT-0133XX	\$50.00	\$7.50	\$11.00
Balanced Scorecard		20	Application User	MYT-0134XX	\$1,995.00	\$299.25	\$438.90
E-Business Intelligence		10	Application User	MYT-0135XX	\$3,995.00	\$599.25	\$878.90
Advanced Collections		10	Financials User	MYT-0136XX	\$1,195.00	\$179.25	\$262.90
Internal Controls Manager	34	500	Employee	MYT-0137XX	\$30.00	\$4.50	\$6.60
<b>Human Resources</b>							
Human Resources		100	Person	MYT-0138XX	\$50.00	\$7.50	\$11.00
Self-Service Human							
Resources		100	Person	MYT-0139XX	\$35.00	\$5.25	\$7.70
Payroll		500	Person	MYT-0140XX	\$60.00	\$9.00	\$13.20

Time and Labor		100	Person	MYT-0141XX	\$35.00	\$5.25	\$7.70
Advanced Benefits		500	Person	MYT-0142XX	\$40.00	\$6.00	\$8.80
HR Intelligence		100	Person	MYT-0143XX	\$25.00	\$3.75	\$5.50
Training Administration		100	Trainee	MYT-0144XX	\$30.00	\$4.50	\$6.60
iRecruitment		500	Person	MYT-0145XX	\$50.00	\$7.50	\$11.00
<b>Other</b>							
Customer Data Librarian	34	5	Application User	MYT-0146XX	\$5,995.00	\$899.25	\$1,318.90
Customer Data Hub	24, 34	1	Processor	MYT-0147XX	\$100,000.00	\$15,000.00	\$22,000.00
Customer Data Spoke	34	1	System	MYT-0148XX	\$100,000.00	\$15,000.00	\$22,000.00
Tutor for Applications	25	5	Application User	MYT-0149XX	\$495.00	\$74.25	\$108.90
Files	39	1	Collaboration Program User	MYT-0150XX	\$45.00	\$6.75	\$9.90
Self-Service Tutor for Applications	25	5	Employee	MYT-0151XX	\$20.00	\$3.00	\$4.40
Applications Read-Only User (for Financials, Purchasing, Project		1	Applications Read-Only User	MYT-0152XX	\$1,495.00	\$224.25	\$328.90
iLearning		100	Trainee	MYT-0153XX	\$30.00	\$4.50	\$6.60
iLearning Subscription	40	\$5,000	Hosted Named User	MYT-0154XX	48 (Subscription)		
Learning Mangement	0	100	Trainee	MYT-0243XX	\$30.00	\$4.50	\$6.60
Option: Online Learning	21	100	Trainee	MYT-0244XX	\$30.00	\$4.50	\$6.60
<b>Interaction Center Technology</b>							
Advanced Inbound Telephony		50	Workstation	MYT-0155XX	\$995.00	\$149.25	\$218.90
Advanced Outbound Telphony		50	Workstation	MYT-0156XX	\$995.00	\$149.25	\$218.90
Scripting		50	Workstation	MYT-0157XX	\$595.00	\$89.25	\$130.90
eMail Center		50	Workstation	MYT-0158XX	\$1,995.00	\$299.25	\$438.90

**Licensing Notes:**

**40.** At the minimum, the customer must license a number of Named Users and Months that are equal to 5,000 USA (Dollar).

**CLIN Structure:** CLINs are created by substituting the alpha-combination (I.E. "AB") for the "XX" in the corresponding numerical CLIN number.

**Price Exhibit A - 5**  
**Mythics Inc. CRM & ERP Software License & Maintenance**  
**Fees**

Oracle Program Name	Price Notes	Minimum Purchase	Oracle License Basis	CLIN (See Note)	License Fee	Update Subscription Service Only	Update Subscription with Product Support
					AA	AB	AC
<b>Communications/Utilities</b>							
CRL Financial Management	28	1	Module Per Subscriber	MYT-0159XX	\$249,995.00	\$37,499.25	\$54,998.90
CRL Financial Management	28	1	Thereafter	MYT-0160XX	\$0.25	\$0.04	\$0.06
Network Logistics (Network Asset Tracking)	28	1	1st 200,000 Subscribers	MYT-0161XX	\$249,995.00	\$37,499.25	\$54,998.90
Network Logistics (Network Asset Tracking)	28	1	Per Subscriber Thereafter	MYT-0162XX	\$0.50	\$0.08	\$0.11
Telco Provisioning-Module	28	1	Module Per Subscriber	MYT-0163XX	\$249,995.00	\$37,499.25	\$54,998.90
Telco Provisioning	28	1	Thereafter	MYT-0164XX	\$1.50	\$0.23	\$0.33
Number Portability	28	1	Module Ported	MYT-0165XX	\$249,995.00	\$37,499.25	\$54,998.90
Number Portability	28	1	Number/Year	MYT-0166XX	\$10.00	\$1.50	\$2.20
<b>Public Sector/University</b>							
Grants		5	Application User	MYT-0167XX	\$3,995.00	\$599.25	\$878.90
Student System	34	3000	FTE Student	MYT-0168XX	\$115.00	\$17.25	\$25.30
Financial Aid	34	3000	FTE Student	MYT-0169XX	\$30.00	\$4.50	\$6.60
Student Recruiting	34	3000	FTE Student	MYT-0170XX	\$30.00	\$4.50	\$6.60
<b>Financial Services</b>							
Financial Data Manager		1	Computer	MYT-0171XX	\$200,000.00	\$30,000.00	\$44,000.00
Performance Analyzer		1000	\$M in Revenue	MYT-0172XX	\$70.00	\$10.50	\$15.40
Transfer pricing Online		5	Application User	MYT-0173XX	\$750.00	\$112.50	\$165.00
Transfer Pricing		1000	Employee	MYT-0174XX	\$70.00	\$10.50	\$15.40
Risk Manager		1000	Employee	MYT-0175XX	\$60.00	\$9.00	\$13.20
Financial Services Provisioning		50000	Service Order Line	MYT-0176XX	\$0.20	\$0.03	\$0.04
Budget and Planning		5	Application User	MYT-0177XX	\$3,000.00	\$450.00	\$660.00
Lease Management	33, 34	500	\$M Managed Assets	MYT-0178XX	\$2,000.00	\$300.00	\$440.00
<b>Health Care</b>							
Adverse Event Reporting System		5	Application User	MYT-0179XX	\$15,000.00	\$2,250.00	\$3,300.00
Clinical		5	Application User	MYT-0180XX	\$15,000.00	\$2,250.00	\$3,300.00
Option: Distributed Study Conduct	21	5	Application User	MYT-0181XX	\$3,000.00	\$450.00	\$660.00
Remote Data Capture	29	10000	CRF Page	MYT-0182XX	\$9.00	\$1.35	\$1.98
Remote Data Capture	29	9	Application User	MYT-0183XX	\$10,000.00	\$1,500.00	\$2,200.00
Thesaurus Management Systems	27	1	Application User	MYT-0184XX	\$9,000.00	\$1,350.00	\$1,980.00
Thesaurus Management Systems - Read-Only	27	5	Application Read Only User	MYT-0185XX	\$1,000.00	\$150.00	\$220.00
Clinical Trial Minder	34	10	Application User	MYT-0186XX	\$5,000.00	\$750.00	\$1,100.00
Clinical Site Minder	34	10	Application User	MYT-0187XX	\$5,000.00	\$750.00	\$1,100.00
Healthcare Transaction Base	24,34	50	Named User Plus	MYT-0188XX	\$1,000.00	\$150.00	\$220.00
Healthcare Transaction Base	24,34	1	Processor	MYT-0189XX	\$100,000.00	\$15,000.00	\$22,000.00
Option: Multinational Study	21	5	Application User	MYT-0245XX	\$9,000.00	\$1,350.00	\$1,980.00
<b>Collaboration:</b>							



Collaboration Suite	6		Collaboration Program User	MYT-0190XX	\$60.00	\$9.00	\$13.20
Files	6		Collaboration Program User	MYT-0191XX	\$45.00	\$6.75	\$9.90
Email	6		Collaboration Program User	MYT-0192XX	\$45.00	\$6.75	\$9.90
Web Conferencing	6		Collaboration Program User	MYT-0193XX	\$45.00	\$6.75	\$9.90
<b>Logistics:</b>							
Inventory Management	5	5	Inventory/Shipping User	MYT-0194XX	\$3,995.00	\$599.25	\$878.90
Option: Mobile Supply Chain Applications	21, 35	5	Inventory/Shipping User	MYT-0195XX	\$1,495.00	\$224.25	\$328.90
Option: Warehouse Management	21, 35	20	Inventory/Shipping User	MYT-0199XX	\$3,000.00	\$450.00	\$660.00
Option: Transportation	21, 34, 35, 38	20	Inventory/Shipping User	MYT-0200XX	\$1,995.00	\$299.25	\$438.90
<b>E-Business Suite 2003 Bundle:</b>							
E-Business suite 2003 Professional User	32	10%	Professional User 2003	MYT-0201XX	\$3,995.00	\$599.25	\$878.90
E-Business Suite 2003 Professional User (external usage)	32	1	Professional User 2003-External	MYT-0202XX	\$995.00	\$149.25	\$218.90
<b>Aerospace, Defense and Transportation</b>							
Complex Maintenance, Repair & Overhaul	34	10	Application User	MYT-0203XX	\$14,995.00	\$2,249.25	\$3,298.90

**Licensing Notes:**

**CLIN Structure:** CLINs are created by substituting the alpha-combination (I.E. "AB") for the "XX" in the corresponding numerical CLIN number.

21. An option must be licensed at the same level as its parent. Example: number of Flow Manufacturing users = number of Discrete Manufacturing users. If the parent has multiple metrics, the option must be licensed at the same level as its parent for each metric. Example: number of Advanced Pricing users = number of Order Management users AND number of Advanced Pricing Electronic Order Lines = number of Order Management Electronic Order Lines.

22. Primary Usage: is defined as each User of the following applications: Financials, Discrete Manufacturing, Project Costing and Purchasing. Each such User is counted only once based on primary usage. You must specify how many Users you are licensing for each application. Primary Usage of one of the applications listed above provides the User with the right to use any or all of the other application programs listed above for which you are licensed. Primary Usage does not provide you with the right to use other application programs including the extensions or options to the application programs listed above.

23. Order Management is licensed based upon the number of application users AND the number of order lines entered from any source other than those entered by licensed Order Management Users. Order Management User licenses are required for all individuals who are using Order Management. In addition, any order that is entered electronically into Order Management must be licensed using the Electronic Order Line Metric. This applies to order lines originating in iStore, Quoting, EDI/XML transactions, legacy applications or any other source. (Order lines entered manually by the licensed Order Management users are covered under the Order Management User license.

24. For the purpose of licensing this program (except Healthcare Transaction Base and Customer Data Hub), only the processors on which iAS Standard Edition and/or Enterprise Edition and this program are running are counted for the purpose of determining the number of processors required to license this program. For the purpose of licensing Healthcare Transaction Base, only the processors on which iAS Enterprise Edition and this program are installed and/or running are counted for the purpose of determining the number of processors required to license this program. For the purpose of licensing Customer Data Hub, only the processors on which Oracle Database Enterprise Edition and this program are running in production are counted for the purpose of determining the number of licenses required to license this program.

25. The number of Applications Users for Tutor for Applications must match the number of Application Users of each Application for which the customer is using Tutor. If the application is licensed with a metric based on all the individuals in an organization, I.e. Person, Employee, then everyone in the LOB or organization must be licensed using the Self Service Tutor for Applications. If the application is licensed with any other metric, I.e., Purchase Line, Order Line, then the number of Application Users for Tutor for Applications must match the number of Application Users that the customer would have licensed for the application, had this metric been available.

26. This product requires HQAPP approval.

27. If licensed with Clinical, the total number of application users and application read-only users of Thesaurus Management System must match the number of application users of Clinical. If licensed separately, the minimum

of application users for Thesaurus Management System is 1, the minimum of application read-only users is 5.

28. Customers must pay for both the module and the subscriber/workstation fee.

29. Separate Remote Data Capture licenses are required for remote site-based data entry. In-house entry users require Clinical licenses. Remote Data Capture is licensed by Application User when the annual CRF Page

volume cannot be estimated, or if it is more cost effective.

30. If the customer is running Activity Based Management in conjunction with a 3rd party Financials application, and not Oracle Financials, then licenses of Oracle Financials are not required.

31. The customer is required to maintain Professional User 2003 licenses for at least 10% of the employee population.

\* The official source for the total company employee population is the company's annual report for publicly held companies. For private firms, this information must be verified in writing by a person who is authorized

to make such a representation on the firm's behalf.

\* A company may not license the E-Business Suite 2003 at the division level, unless it has wholly owned subsidiaries. Lines of Business, Departments, and Organizations within a company are not eligible for

The E-Business Suite 2003 pricing regardless of whether they meet the minimum licensing requirements.

\* If a company's employee population grows by 10% or more and the company is no longer meeting the minimum license requirements, the company will need to purchase incremental user licenses to satisfy the 10% requirement.

\* Once minimums are satisfied, they are not required to be met in subsequent purchases.

32. Customers who licensed Oracle applications under the E-Business Suite pricing model can continue to purchase licenses per pages 5 and 6 of the March 7, 2003 price list. This rule applies also to customers who do not

have a price hold.

33. If Managed Assets are \$10 billion or less, the price per \$M in Management Assets is 2,000. If Managed Assets are greater than \$10 billion, the price per \$M in Managed Assets for the first 10,000 licenses is 2,000, and the price per \$M in Managed Assets

for each additional license is 1,000.

34. This product is on Controlled Availability and requires approval. Please refer to the Approval Matrix on <http://esource.oraclecorp.com> for more information. If you are an Oracle partner, please contact your Oracle RPN

Representative for additional information.

35. Where Inventory Management is licensed across multiple plants or warehouses, the Inventory Management options (Mobile Supply Chain Applications, Warehouse Management, Transportation) can be licensed

individually for each plant/warehouse. Within each plant/warehouse using the Inventory option, the option must be licensed at the same user count as Inventory Management.

36. Where Discrete Manufacturing is licensed across multiple plants, the Discrete Manufacturing options (Mobile Supply Chain Applications, Flow Manufacturing, Manufacturing Scheduling) can be licensed individually for each

plant. Within each plant using the Manufacturing option, the option must be licensed at the same user count as Discrete Manufacturing.

37. Where Projects is licensed across many lines of business, the Project Billing option to Project Costing can be licensed individually for each line of business using the Oracle Projects solution. Within each line of business

using the Project Billing option, the option must be licensed at the same user count as Project Costing.

38. If the customer is running Transportation in conjunction with a 3rd party Inventory Management application, and not Oracle Inventory Management, then licenses of Oracle Inventory Management are not required and

the customer must count the number of Oracle Order Management users as a proxy for determining the required number of Inventory/Shipping Users licenses needed for Transportation.

## Price Exhibit A - 6

### Mythics Inc. Software License and First Year Support for E-Business Discount Table

Order Level	Single Order Range (based on Named User Plus, Processor, CRM, & ERP Prices)		Percentage Discounts Off (based on Named User Plus, Processor, CRM, & ERP Prices)
1	\$1.00	\$100,000.00	26.42%
2	\$100,001.00	\$250,000.00	31.48%
3	\$250,001.00	\$375,000.00	36.51%
4	\$375,001.00	\$1,200,000.00	41.55%
5	\$1,200,001.00	\$2,000,000.00	45.00%

## Price Notes:

1. Above additional discounts cannot be combined with multi-year pricing that is currently in effect with any ordering entity and/or separately negotiated as part of a Network License.
2. Single Order Range pricing will be based on the unit prices for Support list costs shown on Named User Plus, Processor, CRM, & ERP E-Business Price Tables.

**Price Exhibit A - 7****Mythics Inc. TERM LICENSING**

SCHEDULED ON-SITE TECHNICAL SUPPORT FEES		Price Notes	CLIN (See Note)	Fees
1 YEAR TERM LICENSING		1,2,	T-1-MYT-XXXXXX	20% of Per License C
2 YEAR TERM LICENSING		1,2,3	T-2-MYT-XXXXXX	35% of Per License C
3 YEAR TERM LICENSING		1,2,3	T-3-MYT-XXXXXX	50% of Per License C
4 YEAR TERM LICENSING		1,2,3	T-4-MYT-XXXXXX	60% of Per License C
5 YEAR TERM LICENSING			T-5-MYT-XXXXXX	70% of Per License C

1. All Support Fees are based on Perpetual license cost
2. Applicable Product CLIN's to be inserted in replace of "XXXXXX"
3. For Collaboration Suite product family 2 Year Term Licensing, 3 Year Term Licensing, 4 Year Term Licensing, and 5-Year term licenses are not available.

**Price Exhibit A - 8****Mythics Inc. Education**

Oracle Program Name	Price Notes	Quantity Purchase	Oracle License Basis	CLIN (See Note)	License Fee	Update Subscription Service Only	Update Subscription with Product Support
Education Units	1,2,4,5	1-24 Units	Unit	MYT-0204	\$346.51	N/A	N/A
	1,2,4,5	25-49 Units	Unit	MYT-0205	\$337.62	N/A	N/A
	1,2,4,5	50+ Units	Unit	MYT-0206	\$324.30	N/A	N/A

1. License fee is priced per unit. One Oracle Education Unit is Valid for one day of Oracle instructor lead training at an Oracle Facility for One Person.
2. Training Units will be valid for one year from the date of purchase. .
3. Other Education products can be purchased Via a unit at Mythics special Solutions CLIN.

4. Education prepaid Training Units can also be redeemed for Oracle On-site Training as well as other Oracle education products and services.  
 5. Price Discounts have been applied to each tier of Education Units.

**Price Exhibit A - 9****Mythics Inc. ON-SITE TECHNICAL SUPPORT SERVICES**

<b>SCHEDULED ON-SITE TECHNICAL SUPPORT FEES</b>	<b>Price Notes</b>	<b>CLIN (See Note)</b>	<b>Fees</b>
1-66 Days	1,2,	MYT-0207	\$1,818.00
67 Days	2	MYT-0208	\$105,491.00
100 Days	2	MYT-0209	\$149,894.00
200 Days	2	MYT-0210	\$266,478.00

1. CLIN MYT-0193 is priced per day.

**Price Exhibit A - 10****Mythics Inc. On-Site Technical Support Services**

	<b>Single Order Range</b> (based on On-Site Technical Support Services)		<b>Percentage Discounts Off</b> (based on On-Site Technical Support Services)
	0	250,000	0.0%
	250,001	1,000,000	3.0%
	1,000,001	4,000,000	4.0%
	4,000,001	8,000,000	6.0%
	8,000,001	+	9.0%

**Price Exhibit A - 11**

**Mythics Additional CLIN's**

<b>OTHER MYTHICS INC. CLINS</b>	<b>CLIN</b>	<b>COST</b>
Other Direct Costs-GSA Schedule- In Accordance with Paragraph 1 of BPA	MYT-0196	TBD
Special Solutions - In Accordance with Paragraph 4 of BPA	MYT-0197	TBD
Leasing - Mythics In Accordance with GSA Schedule	MYT-0198	TBD
Fee for Service - 2% FFS in Accordance with Paragraph 14	1004	TBD

**Price Exhibit A - 12****Mythics Inc. Professional Services**

<b>Professional Services Rates (rate/hour; excludes travel/living expenses)*</b>		
<b>Services Labor Category</b>	<b>CLIN</b>	<b>Hourly Rates</b>
Senior Principal	MYT-0211	\$249.77
Principal Engineer	MYT-0212	\$217.25
Senior Engineer	MYT-0213	\$177.53
Administrative Assistant	MYT-0214	\$44.69

**CONTRACT DELIVERABLES**

## Order Transactions (OT).

Excel Column	Column Name	Format	Required?	Comments
A	Contract Number	Alphanumeric (21)	Y	Required
B	Order Number	Alphanumeric (30)	Y	Must be unique when combined with the contract number
C	Modification Number	Alphanumeric (25)	Y*	* Required when reporting mods. <i>This may be a vendor assigned number indicating a transaction reported previously reported needs to be modified. Example: A credit card transaction.</i>
D	Transaction Type	Alphanumeric (2)	Y	CC = Credit Card, DO= Direct Ordering (paper order).
E	Date of Transaction	DD-MMM-YYYY	Y	Self explanatory
F	Date Transaction Cancelled	DD-MMM-YYYY	Y*	* Required for cancelled transactions
G	UNSPSC	Alphanumeric (14)	Y	Format is ##.##.##.##.##. Last two positions should be "00" except for Low End Servers(32-Bit) = 01 and High End Servers (64-Bit) = 02
H	CLIN Number	Alphanumeric (39)	Y	Unique contract identifier of item being ordered (as identified in contract, i.e. product #, manufacturer part #, contract line item)
I	Item Description	Alphanumeric (2000)	Y	Required. A short description of the item/CLIN that was purchased.
J	CLIN Quantity	Number (7,0)	Y	Quantity being ordered.
K	CLIN Unit Price	Number (11,2)	Y	Price per item. Numbers shall not be rounded. The format for dollar values is two decimal places only. Including more than two decimal places may cause Excel to round and this will result in incorrect dollar totals being captured.
L	CLIN Extended Dollar Amount	Number (11,2)	Y	Extended Dollar Amount = (CLIN quantity x unit price). No formatting (i.e. No \$ signs, commas, etc). The format for dollar values is two decimal places only. Including more than two decimal places may cause Excel to round and this will result in incorrect dollar totals being captured. The sum of this column must equal the distinct sum of the order shown in column M.
M	Dollar amount of Transaction	Number (12,2)	Y	Reflects the dollar amount of this reported transaction (order or order mod.). Numbers shall not be rounded. The format for dollar values is two decimal places only. Including more than two decimal places may cause Excel to round and this will result in incorrect dollar totals being captured. This amount must equal the sum of this column "L" for each order/transaction being reported.
N	POC Last Name	Alphanumeric (35)	Y	Customer's Last Name
O	POC First Name	Alphanumeric (35)	Y	Customer's First Name.
P	POC Title	Alphanumeric (35)	N	Customer's Title (i.e. COL, Mr., Ms., etc.).
Q	Telephone Number	Alphanumeric (20)	Y	Customer's telephone number. Format: 9999999999

R	Email address	Alphanumeric (40)	Y	Customer's email address.
S	Street Address 1	Alphanumeric (40)	Y	First line of the Customer's Ship-To address.
T	Street Address 2	Alphanumeric (40)	N	Second line of the Customer's Ship-To address.
U	Street Address 3	Alphanumeric (40)	N	Third line of the Customer's Ship-To address.
V	City	Alphanumeric (27)	Y	Customer's Ship-To City.
W	State	Alphanumeric (2)	Y	Customer's Ship-To State for USA only. Post office two character abbreviation.
X	Country	Alphanumeric (2)	Y	Entry must be "US" for the United States or the 2-Character country code abbreviation from the Service/Agency/Country Code list located at <a href="https://ascp.monmouth.army.mil/scp/content/countrylist.jsp">https://ascp.monmouth.army.mil/scp/content/countrylist.jsp</a> . This column is only 2-characters wide so you must use the abbreviations only. We need the "Ship-To" country.
Y	5-digit Zip Code	Number (5)	Y	Five-digit Customer Ship-To zip code.
Z	4-digit Zip Code Ext.	Number (4)	N	Four-digit extension Customer Ship-To zip code.
AA	Service or Agency	Alphanumeric (20)	Y	Use the abbreviation from the Service/Agency/Country Code list located at <a href="https://ascp.monmouth.army.mil/scp/content/activitylist.jsp">https://ascp.monmouth.army.mil/scp/content/activitylist.jsp</a>
AB	Army Activity	Alphanumeric (20)	Y*	Required if previous column equals "Army". Use the abbreviation from the Army Activity list located at <a href="https://ascp.monmouth.army.mil/scp/content/activitylist.jsp">https://ascp.monmouth.army.mil/scp/content/activitylist.jsp</a>
AC	Comments	Alphanumeric (2000)	N	Free text.
AD	ASCP Reserved 1	Alphanumeric (2000)	N	Reserved for Product Leader.
AE	ASCP Reserved 2	Alphanumeric (2000)	N	Reserved for Product Leader.

## Vendor Status (VS)

Excel Column	Column Name	Format	Required?	Comments
A	Contract Number	Alphanumeric (21)	Y	Must be unique when combined with the contract number
B	Order Number	Alphanumeric (30)	Y	Must match a previously reported order
C	Order Mod Number	Alphanumeric (25)	Y*	* = Required when reporting status on a mod.
D	Date Received by Vendor	DD-MMM-YYYY	Y	(i.e. 09-FEB-2002)
E	Date Rejected by Vendor	DD-MMM-YYYY	Y*	* = Required for rejected orders.
F	Date Accepted by Vendor	DD-MMM-YYYY	Y*	* = Required for orders that have been accepted by the vendor.
G	Date Transaction Cancelled	DD-MMM-YYYY	Y*	* = Required for Cancelled order/mods.
H	Projected Ship Date by Vendor	DD-MMM-YYYY	N	
I	Vendor Ship Date	DD-MMM-YYYY	Y*	* = Required for orders shipped by the Vendor.
J	Projected Delivery Date	DD-MMM-YYYY	N	
K	Contractually Due Date	DD-MMM-YYYY	Y	This is a date calculated by the Vendor that shows when the order is contractually due. This formula is agreed to by the Product Leader and Vendor and takes into consideration contract requirements such as CONUS, OCONUS, SURGE, NON-SURGE, SERVICES, etc.
L	Service Start Date	DD-MMM-YYYY	N	Applies to orders related to "services"
M	Service Completion Date	DD-MMM-YYYY	N	Applies to orders related to "services"
N	Comments	Alphanumeric (2000)	N	Free text.
O	ASCP Reserved 1	Alphanumeric (2000)	N	Reserved for Product Leader.
P	ASCP Reserved 2	Alphanumeric (2000)	N	Reserved for Product Leader.



## Fee for Service (FFS)

EXCEL COLUMN	COLUMN NAME	COLUMN FORMAT	Required?	COMMENTS
A	Report Number	Alphanumeric (21)	Y	Must be Unique.
B	Report Type	Alphanumeric (21)	Y	Use one of the following codes <b>I</b> = Initial Report <b>R</b> = Replace all previously reported information for this frame with this new data <b>M</b> = This report modifies some of the information reported during this time frame
C	Report Start Date	DD-MON-YYYY	Y	(i.e. 01-MAR-2002)
D	Report End Date	DD-MON-YYYY	Y	(i.e. 31-MAR-2002)
E	Contract Number	Alphanumeric (21)	Y	
F	Order Number	Alphanumeric (30)	Y	Must be reported <b>exactly</b> as shown on the customer order.
G	Order Mod Number	Alphanumeric (25)	Y*	* =Required when reporting a MOD.
H	Dollar Amount of Transaction	Number (12,2)	Y	Reflects dollar amount of the transaction (order or MOD being reported). No formatting (i.e. No \$ signs, commas, etc).
I	Date Transaction Sent to Vendor	DD-MON-YYYY	Y	(i.e. 09-FEB-2002)
J	1 Percent Fee for Transaction	Number (12,2)	Y	
K	Previous Payment Made on Transaction	Number (12,2)	Y	<b>Note:</b> Use "0.00" if no previous payment made
L	Current Payment	Number (12,2)	Y	
M	Remaining Amount to be Paid	Number (12,2)	Y	
N	Transaction Type	Alphanumeric (2)	Y	Order types are as follows: CC = Credit Card DO = Direct Ordering (paper direct to vendor) PA = Paper (sent to vendor by COPO)
O	Other Agency Share Fee Payable	Number (12,2)	N	If applicable. Fee share amount due to either Navy, AF or DLA (50% of Column L)
P	Other Agency for Share Fee	Alphanumeric (21)	N	If applicable. Identify as 'USN', 'DLA', or 'USAF' generated Delivery Order
Q	Army Fee Payable	Number (12,2)	N	If applicable. Column L minus Column O Amounts
R	Comments	Alphanumeric (2000)	N	Free text.
S	COPO#	Numeric	N	Enter COPO# if applicable.
T	Civilian Agency	Alphanumeric (2000)	Y	If order is from a Civilian Agency, specify

## Fee For Service (FFS) (Continued)

The FFS payment is calculated by dividing the “Amount Paid to Vendor” column on the army Fee-for-Service Reconciliation

Report by 1.01, and then multiplying this value by .01. (Example provided below):

A	B	C
DOLLAR AMOUNT OF TRANSACTION	COLUMN A DIVIDED BY 1.01	SCP 1% FFS (1% OF COLUMN B)
\$1,000.00	\$990.10	\$9.90

**NOTE:** The rounding feature in Excel is not to be utilized when totaling columns of numbers.

### SAMPLE VENDOR REPORT FORMAT

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
REPORT NUMBER	REPORT TYPE	REPORT START DATE	REPORT END DATE	CONTRACT NUMBER	ORDER NUMBER	MOD NUMBER	DOLLAR AMOUNT OF TRANS	DATE TRANS SENT TO VENDOR	1 PERCENT FEE FOR TRANS	PREVIOUS PYMT MADE ON TRANS	CURRENT PYMT	REMAINING AMOUNT TO BE PAID	TRANS TYPE	Old Age Fe Paym
FFS2002-03	I	1-Mar-2002	31-Mar-2002	DAAB15-XX-X-XXXX	DO01		100000.00	14-Mar-2002	990.10	0.00	990.10	0.00	DO	45
FFS2002-03	I	1-Mar-2002	31-Mar-2002	DAAB15-XX-X-XXXX	DO01	0001	10000.00	15-Mar-2002	99.01	0.00	99.01	0.00	DO	
FFS2002-03	I	1-Mar-2002	31-Mar-2002	DAAB15-XX-X-XXXX	DO16		25000.00	10-Jan-2002	247.52	100.00	100.00	47.52	DO	!
FFS2002-03	I	1-Mar-2002	31-Mar-2002	DAAB15-XX-X-XXXX	DO25		5000.00	12-Mar-2002	49.50	0.00	49.50	0.00	CC	

Q	R	S	T
Army Fee Payment	Comments	ASCP Reserved 1	ASCP Reserved 2
495.05			
99.01			
50			
49.50			

- **NOTE:** REPORT BREAKS BY SPECIFIC CONTRACT/BPA WHEN VENDOR HOLDS MORE THAN
- 1 CONTRACT/BPA.

### Fee-For-Service Remittance Instructions.

The 1 percent FFS amount due shall be paid by check made payable to “Treasurer of the United States”, and mailed to the Army Small Computer Program at the following address:

PEO, Enterprise Information Systems  
Assistant Project Manager, Army Small Computer Program  
SFAE-PS-EI-SCP (ATTN: Financial Support Group)  
Fort Monmouth, NJ 07703-5605

In order to ensure that the payment is credited properly, the check shall be identified as “ASCP Fee Reimbursement”, and have the contract number on it. In addition, accompanying the check should be a memorandum, sample format provided below:

**Fee For Service (FFS) (Continued)**  
**(File Layout Definition)**

(COMPANY NAME)

(Date)

MEMORANDUM FOR PEO, Enterprise Information Systems  
Assistant Project Manager, Army Small Computer Program  
SFAE-PS-EI-SCP (ATTN: Financial Support Group)  
Fort Monmouth, NJ 07703-5605

FROM: (Company Name)  
(Street Address)  
(City, State, and Zip Code)

SUBJECT: Collection of Checks for (Contract Name)

Line of accounting\* to collect this check into is:

1. Direct questions to the Financial Support Group (FSG), DSN 987-6613 or Commercial 732-427-6613.

1 Attach: Check # (Signature)

\* The line of accounting for your company will be obtained by contacting the ASCP FSG at the beginning of each Government Fiscal Year (1 October). The phone number for the FSG is commercial 732-427-6613.